

CHESTER NEW HAMPSHIRE ANNUAL REPORTS



FOR THE FISCAL YEAR ENDING JUNE 30, 1988

Dedication

Volunteer: A person who offers to do something of his or her own free will; by choice of time or gifts.

The types of volunteer work which Chester citizens do are as rich and varied as its residents, reflecting their Yankee tradition of hard work and helping their neighbors. They work quietly, without publicity or public recognition. Their work as individuals or on Town Committees/Boards is work beyond value for the greater good of the community. The exceptional support systems our volunteers provide assist the daily functioning of our Town, thus making Chester better for all. They support the definition of "Success" by Ralph Waldo Emerson "...to give of one's self, to leave the world a little better, whether by a healthy child, a garden patch, or a redeemed social condition..." Thanks to all of Chester's volunteers who work hard for our town, thus subscribing to a definition of success by helping to preserve Chester's fine tradition of volunteerism.

A big "Thank You" to all of the following volunteers:

Budget Advisory Committee	Historic Society
Civil Defense	Library Trustees
Child Registry Group	Mossman Property Study Committee
Conservation Commission	Parks and Recreation Commission
Edwards Mill Project Group	Planning Board
E.M.S. Squad	Senior Citizen Group
Exeter River Commission	Solid Waste Committee
Representatives	Southern New Hampshire Planning
Fire Chief	Commission Representatives
Fire Department Members	Street Name Committee
Forest Fire Warden	Town Building Gardeners
Friends of the Library	Tri-County Solid Waste Representatives
General Court Representative	Trust for N.H. Lands
Great Hill Cemetary Trustees	Trustees for Trust Funds
Health Officer	Wilcomb Townsend Home Fund
Highway Safety Commission	Trustees
Historic District Commission	Zoning Board of Adjustment
Committee	

...and those who work without a title or a group, who shovel the steps on a whim, coordinate Town-wide surveys, work with our youth, raise flagpoles, or lead recycling efforts, and those who do deeds that are never known.

Thank You.

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Town Officers

Moderator

Angelo Lagana - 1990

Representatives to the General Court

Richardson D. Benton, Chester - 1990

Harry E. Flanders, Auburn - 1990 Henry Wells, Sandown - 1990

Selectmen

Denis G. Maloney, Chairman - 1988

Gene P. Charron - 1989

John A. Nucci, Jr. - 1990

Administrative Assistant

Margaret M. Neveu

Town Clerk/Tax Collector

Barbara L. Gagnon - 1990

Deputy Town Clerk/Tax Collector

Jane Nucci - 1990

Treasurer

Cynthaia Tunberg - 1990

Deputy Treasurer

Deborah Costine - 1990

Road Agent

Clarence P. Ware - 1989

Chief of Police

Alfred Wagner

Supervisors of the Checklist

Ernest S. Edwards-1992

Fred Hicks-1994

Lucy Payson-1990

Trustees of Trust Funds

Beverly L. Child - 1990

Judith Delisle - 1989

Bette H. Benton - 1991

Library Trustees

Urquhart Chinn - 1990

Leroy Noyes - 1991

Marlene Holmes - 1989

Ellen Higgins - 1990

Lois Hazelton - 1988

Carolyn Greene - 1989

Great Hill Cemetery Trustees

Wayne Towle - 1992

Jacob Bethune - 1990

Ernest Edwards - 1993

Walter St. Clair - 1991

Village Cemetery Trustees

Truman Britton - 1990

Ann C. Parnell - 1989

Linda Witherill - 1991

Wilcomb Townsend Home Fund Trustees

Lois Hazelton - 1992

Ruth Monish - 1989

Robert Nicoll - 1990

Marilyn Aramini - 1993

APPOINTMENTS

Budget Advisory Committee

Dianna Charron, Chairman
Robert Dolloff

John Colman
Colin Costine
Cynthia Tunberg

Building Inspector

Donald Graves

Civil Defense

Scott St. Clair, Director
Scott Rice, Comm. Officer

John Cadieux, Asst. Director
William Boynton, Asst. Director

Conservation Commission

Eugene Tenney - 1990
Adam Thielker - 1991

Barbara Rice, Treasurer - 1989
Gregory Lowell, Alternate - 1990

Dog Officer

Helen LoPresti

Edwards' Mill Project Coordinator

Robert Pike

Chester Volunteer Fire Department

Raymond I. Dolloff, Jr., Chief

Forest Fire Warden

Raymond I. Dolloff, Jr.

Health Officer

Darrell Quinn

Historic District Commission Committee

Gene Charron, Selectmen's Rep.
Patricia Bergeron
John Rossetti

Ann Powers
Anya Lipnick

Louise Nutt
Missy Kelly, Alternate
Diane Winch, Alternate

Librarians

Ralph Ewbank

Judith Balk

Mossman Property Study Committee

Gayle Lagana
John A. Nucci

Raymond Dolloff, Jr.
Ernest Edwards
Philip B. Holmes, Jr.

Angelo Lagana
Wayne Towle

Planning Board

Angelo Lagana - 1989
Stephen Landau - 1991

Scott Rice - 1991
Anya Lipnick, Alt. - 1990

Cynthia D'Agostino - 1991

Jon Beaulieu, Alt. - 1991

Paul Kretschmer - Chairman - 1989

Richard Snyder - 1990

_____, Alt. - 1991

_____, Alt. - 1989

Denis Maloney, Selectman Ex-Officio
Barbara Albright, Administrative Assistant
Deborah Lewis, Secretary

William Burke - 1990	Robert Dentel - 1988
Wilfred McHale - 1989	Lucy Payson - 1990
	Greg Lowell - 1989

Colin Costine	Red Dolloff	Eddie Evans
Bill Gregsak	Steph Landau	Darrell Quinn
	Mike Shea	

Raymond Anderson - 1991

Al Hamel
Gladys Nicoll

Stephen Chisholm
Barbara Rice
John Nucci, Selectmen's Rep.

Frank Hignett
Adam Thielker

Margaret M. Neveu

Nicholas Mathios, - 1989 David Hill - 1991
Althea Alexander - 1989 Peter Hyatt, Alt. - 1989
Robert Buelte, Chairman - 1990 _____, Alt. - 1989
Billie Maloney - 1991 _____, Alt. - 1991
Scott Rice, Planning Board Representative - 1991

Inspector of Grist Mills, Factories and Sawmills

Sealer of Weights and Measures

Steven Child Urquhart Quinn Philip Menard, Sr.

Robert Dolloff Gene Tenney Robert Buelte

Wayne Towle Robert Healey

Evelyn Noyes Lois Hazelton

George Goldsmith Ed Grosvenor Leroy Noyes

Arthur Dolloff Gertrude Nichols Fred Hicks

Robert Nicoll Ruth Davis

Bernard Priest

Summary Inventory Valuation - 1988

Value of Land		
Current Use (7,863.42 acres)		\$ 2,356,000.00
Residential (7,753.62 acres)		17,861,635.00
Commercial/Industrial (34.4 acres)		160,450.00
Total Taxable Land (15,651.44 acres)		20,378,085.00
Value of Buildings		
Residential		35,150,000.00
Manufactured Housing as defined in RSA 674:31		261,550.00
Commercial/Industrial		<u>613,050.00</u>
Total Taxable Buildings		36,024,600.00
Public Utilities		
Electric		1,209,188.00
Valuation Before Exemptions		57,898,082.00
Exemptions		
Blind	15,000.00	
Elderly	325,000.00	
Physically Handicapped	3,578.00	
Solar/Windpower	9,596.00	
School Din./Dormitory/Kitchen	150,000.00	
Total Dollar Amount Exemptions		<u>503,174.00</u>
Net Valuation on Which Tax Rate is Computed		\$57,108,699.00

Statement of Appropriations & Taxes Assessed

Total Town Appropriations	+	\$ 784,442
Total Revenues and Credits	—	431,614
Net Town Appropriations	=	352,828
Net School Tax Assessment	+	1,906,368
County Tax Assessment	+	93,612
Total of Town, School and County	=	2,352,808
DEDUCT Total Business Profits Tax Reimbursement	—	41,574
ADD War Service Credits	+	9,400
ADD Overlay	+	20,823
Property Taxes To Be Raised	=	2,341,547

TAX RATE - 1988 \$41.00 per \$1,000.00 Evaluation

Schedule of Town Property June 30, 1988

City/Town Hall, Lands and Buildings	164,000
Furniture and Equipment	37,650
Libraries, Lands and Buildings	134,450
Furniture and Equipment	80,000
Police Department/Equipment	39,658
Fire Department, Lands and Buildings	58,500
Equipment	346,958
Highway Department, Lands and Buildings	26,300
Equipment	22,600
Parks, Commons and Playgrounds	81,900
Landfill	27,100
School, Lands, Buildings and Equipment	1,005,037
All Lands and Buildings (Tax Collector's Deeds)	104,350
All Other Property and Equipment	205,250
	<u>\$2,333,753</u>

Comparative Statement of Appropriations Fiscal Year Ending June 30, 1988

Title of Appropriation	Receipts and		Total Amount Available	Expenditures	Unexpended Balance	Overdrafts
	Appropriations	Reimbursements				
Town Officers' Salaries	\$ 18,300.00		\$ 18,300.00	\$ 18,280.00	\$ 20.00	
Town Officers' Expenses	48,400.00		48,400.00	43,577.64	4,822.36	
Election & Registration Expenses	1,100.00		1,100.00	1,267.95		\$ 167.95
Town Hall & Other Properties	22,500.00		22,500.00	18,679.35	3,820.65	
Post Office Maintenance	4,000.00		4,000.00	948.67	3,051.33	
Police Department	82,600.00		82,600.00	79,439.36	3,160.64	
Animal Control	1,500.00		1,500.00	1,819.75		
Crossing Guard	1,800.00		1,800.00	1,398.25	401.75	319.25
Fire Department/Forest Fires	25,000.00		25,000.00	26,025.62		
F.D./Medical Equipment & Clothing	3,500.00		3,500.00	3,500.00		1,025.62
F.D./Prolonged Emergencies	2,000.00		2,000.00	.00	2,000.00	
Planning and Zoning	10,000.00		10,000.00	5,242.00	4,758.00	
Insurance	35,000.00		35,000.00	30,392.92	4,607.08	
Civil Defense	2,000.00		2,000.00	1,432.40	567.60	
Reappraisal & Tax Maps	5,000.00		5,000.00	8,316.50		
Highway Department	84,000.00		84,000.00	74,955.95	9,044.15	3,316.50
Highway Department/General Expense	4,000.00		4,000.00	4,059.29		
Bridges	5,000.00		5,000.00	5,899.31		59.29
Lane and Harantis Lake Roads	36,000.00		36,000.00	44,668.75		899.31
Sander Body	8,000.00		8,000.00	7,500.00	500.00	8,668.75
Disposal Area	32,000.00		32,000.00	40,051.29		
Monitoring Wells	5,000.00		5,000.00	9,620.00		8,051.29
Solid Waste Plan	1,000.00		1,000.00	689.00	311.00	4,620.00
Building Inspector	20,000.00		20,000.00	12,481.01	7,518.99	
Village Cemeteries	8,500.00		8,500.00	9,097.04		597.04

Legal	74,000.00	74,000.00	32,253.56	41,746.44
Library	13,000.00	13,000.00	13,000.00	
Street Lighting	1,800.00	1,800.00	1,518.72	281.28
Southern NH Planning Commission	1,087.00	1,087.00	1,087.80	.80
Welfare	12,000.00	12,000.00	1,148.00	10,852.00
Derry Ambulance Service	25,547.00	25,547.00	23,759.32	1,787.68
Health Department	500.00	500.00	9.00	491.00
Child & Family Services	150.00	150.00	150.00	
Rockingham Hospice Program	500.00	500.00	500.00	
Derry Visiting Nurse Association	7,673.00	7,673.00	7,673.00	
Mental Health	2,375.00	2,375.00	2,375.40	.40
Mossman Property Committee	500.00	500.00	.00	500.00
Recreation Commission	3,000.00	3,000.00	3,127.04	127.04
Conservation Commission	200.00	200.00	238.34	38.34
Chester Senior Citizens	1,000.00	1,000.00	1,000.00	
Patriotic Purposes	150.00	150.00	215.00	65.00
Historic District Commission	1,000.00	1,000.00	1,593.99	593.99
Computer System	25,000.00	25,000.00	21,770.12	3,229.88
Blister Rust & Care of Trees	250.00	250.00	.00	250.00
Capital Reserve - Fire Truck	15,000.00	15,000.00	15,000.00	
Capital Reserve/Police Cruiser	6,000.00	6,000.00	6,000.00	
Capital Reserve/Insurance Claims Fund	5,000.00	5,000.00	5,000.00	
Interest/Tax Anticipation Notes	5,000.00	5,000.00	.00	5,000.00
Interest/Long Term Notes	6,000.00	6,000.00	5,316.65	683.35
Mossman Note/Principal	48,000.00	48,000.00	48,000.00	
Totals	<u>\$ 720,932.00</u>	<u>\$ 720,932.00</u>	<u>\$ 640,077.89</u>	<u>\$ 109,405.18</u>
				<u>\$ 28,551.07</u>

Net Unexpended Balance
of Appropriations

\$ 80,854.11

Town of Chester Financial Report

For Fiscal Year Ended June 30, 1988

Balance Sheet

ASSETS

Cash		
All Funds in Custody of Treasurer		\$ 841,786.35
In Hands of Officials		300.00
Total		842,086.35
Capital Reserve Funds		
Accounts Due to City		
Town of Derry - Ambulance Service	1,069.15	
Chester School District - Deficit Appropriation	67,850.00	
Total Accounts Due to City		68,919.15
Unredeemed Taxes		
Levy of 1987	41,675.34	
Total Unredeemed Taxes		41,675.34
Uncollected Taxes		
Levy of 1987	9,005.00	
Levy of 1986	735.19	
Total Uncollected Taxes		<u>9,740.19</u>
Total Assets		962,421.03
Fund Balance - June 30, 1987	206,131.26	
Fund Balance - June 30, 1988	<u>131,042.34</u>	
Change in Financial Condition	(75,088.92)	

LIABILITIES

Accounts Owed by the Town		
Accounts Payable	6,826.56	
Unexpended Balances of Special Appropriation	43,200.00	
Performance Guarantee (Bond) Deposits/Bridges	18,083.31	
Road Work - Special Accounts	42,831.76	
Property Taxes Collected in Advance	720,437.06	
Total Accounts Owed by Town		831,378.69
Total Liabilities		831,378.69
Fund Balance - Current Surplus		<u>131,042.34</u>
Grand Total		962,421.03

MS-5 Town of Chester - 1987 - 1988

Revenue from State

Historic District Commission Grant	416.58	
Gas Tax Reimbursement	684.68	
Nichols Field	125.00	
Flood Damage	<u>2,078.00</u>	\$3,304.26

Miscellaneous Revenues

Building Inspector - permits	12,593.77	
driveways	416.00	
house #s	<u>8.00</u>	
		13,017.77

Planning and Zoning

Planning Board	5,985.75	
Zoning Board	<u>900.50</u>	
		6,886.25

Police Department

Pistol Permits	164.00	
Insurance Report Fees	552.00	
Special Duty	317.50	
Donation	<u>25.00</u>	
		1,058.50

Animal Control - Kennel Fees

220.00

Derry District Count

455.00

Trustees of Trust Funds

Village Cemetery Reimbursement	2,257.10	
French Field Reimbursement	<u>155.19</u>	2,412.29

Sale of Tax Maps

990.00

Copies

77.00

Derry Ambulance Reimbursement

1,950.38

Sale of Checklist

168.77

Stop Sign Reimbursement

31.95

Postage and Telephone Reimbursement

3.74

Current Use Filing Fees

9.00

Reimbursement - Custodian

35.00

\$27,315.65

Unexpended Balance Special Approp.

Legal	40,000.00	
Computer System	<u>3,200.00</u>	\$43,200.00

RECEIPTS

From Local Taxes		
Property Taxes - Current Year - 1987	1,173,230.15	
Property Taxes - Collected in Advance	723,217.12	
Resident Taxes - Current Year (1987)	15,010.00	
National Bank Stock Taxes - 1987	12.50	
Yield Taxes - 1987	7,844.67	
Property and Yield Taxes - Previous Years	2,717.41	
Resident Taxes - Previous Years	140.00	
Land Use Change Tax - Current & Prior Years	55,120.00	
Interest and Penalties on Taxes	20,377.17	
Tax Sales Redeemed	17,701.15	
Motor Vehicle Permit Fees	207,709.00	
Total Taxes Collected and Remitted		2,223,079.17
Licenses and Permits		
Dog Licenses	1,654.50	
Other Licenses, Permits and Fees	1,821.50	
Total Licenses and Permits		3,476.00
Intergovernmental Revenues		
Shared Revenue - State	67,686.17	
Highway Block Grant - State	41,878.50	
Other State Grants	3,304.26	
Total Intergovernmental Revenues		112,868.93
Charges for Services		
Rent of Town Property	9,820.00	
Total Charges for Services		9,820.00
Miscellaneous Revenues		
Sale of Town Property	729.85	
Special Accounts 1 & 2	51,466.87	
Interest on Investments	19,792.10	
Miscellaneous Revenue	27,315.65	
Total Miscellaneous Revenues		99,304.47
Total Receipts From All Sources		2,448,548.57
Cash on Hand - July 1, 1988		<u>859,286.74</u>
		\$3,307,835.31

EXPENDITURES ALL FUNDS

	Maintenance	Capital Outlay	
	Budget Item	Purchase of	Construction
	Wages & Current Operations	Equip/Land/Bldg	
General Government			
Town Office Salaries	\$ 18,280.00		
Town Officer Expenses	43,577.64		
Election and Registration	1,267.95		
Cemeteries	9,097.04		
General Government Buildings	19,628.02		
Computer System		21,770.12	
Reappraisal of Property	8,316.50		
Planning and Zoning	5,242.00		
Judicial and Legal Expenses	32,253.56		
Advertising and Regional Assoc.	1,087.80		
Historic District Comm.	1,593.99		
Public Safety			
Crossing Guard	1,398.25		
Police Department	79,439.36		
Medical Equipment & Clothing		3,500.00	
Fire Department	26,025.62		
Civil Defense	1,432.40		
Building Inspection	12,481.01		
Highways, Streets, Bridges			
Town Maintenance	74,955.85		
Lane and Harantis Lake Roads			44,668.75
General Highway Department	4,059.29		
Street Lighting	1,518.72		
Sander Body		7,500.00	
Bridges	5,899.31		
Sanitation			
Solid Waste Disposal - Landfill	40,051.29		
Monitoring Wells	9,620.00		
Solid Waste Plan	689.00		
Health			
Health Department	9.00		
Ambulances	23,759.32		
Derry Visiting Nurse	7,673.00		
Animal Control	1,819.75		
Mental Health	3,025.40		
Welfare			
General Assistance	1,148.00		

Culture and Recreation			
Library	13,000.00		
Parks and Recreation	3,127.04		
Chester Seniors	1,000.00		
Patriotic Purposes	215.00		
Conservation Commission	238.34		
Debt Service			
Principal Long Term Bonds and Notes	48,000.00		
Interest - Long Term Bonds and Notes	5,316.65		
Operating Transfers Outs			
Fire Trucks	15,000.00		
Police Cruiser	6,000.00		
Insurance Claims	5,000.00		
Miscellaneous			
FICA, Retirement, Pension Cont.	641.03		
Insurance	30,392.92		
Unemployment Comp.	24.00		
Road Improvement (Special Funds)			16,117.50
Performance Bonds	2,037.24		
Unclassified			
Taxes Bought by Town	48,399.47		
Discounts, Abatements, Refunds	17,095.83		
Payments to Other Governments			
State - Dog and Marriage Licenses	291.00		
Taxes Paid to County	63,419.00		
Taxes Paid to School District 1987(88)	1,677,946.00		
Total Payments For All Purposes	2,372,492.59	32,770.12	60,786.25
Cash of Hand 06/30/88	<u>841,786.35</u>		
Total Payments to Other Govt.	3,214,278.94	32,770.12	60,786.25
Schedule of Long Term Indebtedness			
Indian Head Bank			60,000.00
Charles Mossman			<u>84,000.00</u>
Total of Long Term Indebtedness			144,000.00
Bonds Outstanding beginning of fiscal year			192,000.00
Bonds Retired			48,000.00
Bonds outstanding at the end of the fiscal year			144,000.00
Salaries and Wages			144,142.00
Cash and Investments			
Cash and Deposits			841,786.00

Detailed Statement of Receipts

1987 - 88

From Taxes:

Property Taxes - Current Year	\$ 1,173,230.15	
Property Taxes - Collected in Advance	723,217.12	
Resident Taxes - Current Year	15,010.00	
National Bank Stock Taxes - Current Year	12.50	
Yield Taxes - Current Year	7,844.67	
Property and Yield Taxes - Previous Years	2,717.41	
Resident Taxes - Previous Years	140.00	
Land Use Change Tax - Current and Prior Years	55,120.00	
Interest and Penalties on Taxes	20,377.17	
Tax Sales Redeemed	17,701.15	
Motor Vehicle Permit Fees	207,709.00	
Total Taxes Collected and Remitted		2,223,079.17

From Licenses and Permits:

Dog Licenses	1,654.50	
UCC Filings	774.00	
Marriage Licenses	238.00	
Dredge and Fill Permits	18.00	
Birth Certificates	6.00	
Death Certificates	78.00	
Canine Control	495.00	
Pole Licenses	5.00	
Boat Registrations	76.50	
Overpayments	10.00	
Filing Fees	11.00	
Bookkeeping Fees	110.00	
Total from Licenses and Permits		3,476.00

From State of New Hampshire:

Shared Revenue	67,686.17	
Highway Block Grant	41,878.50	
Historic District Commission Grant	416.58	
Gas Tax Reimbursement	684.68	
Nichold Field	125.00	
Flood Damage	2,078.00	
Total from State of New Hampshire		112,868.93

Charges for Services:

Rent of Town Property	9,820.00	
Total		9,820.00

Miscellaneous Revenues:

Sale of Town Property	729.85	
Special Accounts #1 and #2	51,466.87	
Interest on Investments	19,792.10	

Building Inspector:

Building Permits	12,593.77	
Driveways	416.00	
House Numbers	8.00	13,017.77

Planning and Zoning:

Planning Board	5,985.75	
Zoning Board	900.50	6,886.25

Police Department:

Pistol Permits	164.00	
Insurance Report Fees	552.00	
Special Police Duty	317.50	
Donation	25.00	1,058.50

Animal Control - Kennel Fees 220.00

Derry District Court 455.00

Trustees of Trust Funds:

Village Cemetery Reimbursement	2,257.10	
French Field Reimbursement	155.19	2,412.29

Sale of Tax Maps 990.00

Copies 77.00

Derry Ambulance Reimbursement 1,950.38

Sale of Checklist 168.77

Stop Sign Reimbursement 31.95

Postage and Telephone Reimbursement 3.74

Current Use Filing Fees 9.00

Reimbursement - Custodian 35.00

Total Miscellaneous Revenues 99,304.47

Total Receipts From All Sources \$ 2,448,548.57

Detailed Statement of Payments

1987-88

TOWN OFFICER'S SALARIES

Barbara L. Gagnon, Town Clerk/Tax Collector	\$15,000.00
Cynthia Tunberg, Treasurer	500.00
Gene P. Charron, Selectman	800.00
John A. Nucci, Jr., Selectman	800.00
Denis G. Maloney, Selectman	1,100.00
Walter St. Clair, Moderator	80.00
	<hr/> \$18,280.00

TOWN OFFICER'S EXPENSES

Barbara L. Gagnon	\$ 224.82
Ann Huskinson	7,413.70
Jane Nucci	1,467.42
Jane Hanson	810.00
Nancy Gallant	12,989.33
Rockingham County Registry of Deeds	245.75
N.H. Municipal Association	1,109.37
Young Sales & Service, Inc.	139.50
Granite State Telephone Co.	1,356.60
Homestead Press	166.49
The Derry News	359.54
The Copy Shop	39.75
Municipal Computer Service	460.26
Miller Office Supply, Inc.	1,691.01
Equity Publishing Corp.	235.20
Armstrong Graphics	146.00
Treasurer, State of New Hampshire	315.42
Margaret Neveu	1,172.49
New England Association for Dam Safety	10.00
N.H. Local Welfare Administrators Assn.	15.00
Postmaster	1,674.77
Union Leader Corporation	195.61
Indian Head Bank	48.00
Business Products of N.H.	411.29
Giordani & Lortie, CPAs	4,645.50
Seacoast United Way	10.00
Loring, Short and Harmon	14.00
Albert Hamel	2.50
St. Paul Stamp Works	126.18
David MacArthur	125.00
Psychotherapy Associates	480.00
National Market Reports	152.00
N.H. City & Town Clerks Association	12.00
Jones Office Equipment	80.20

Sir Speedy Printing Center	2,784.20
Quartermaster Police Supply	50.40
N.H. Tax Collectors Association	27.00
N.H. Association of Assessing Officials	20.00
Branham Publishing Co.	41.41
N.H. Municipal Tax Collectors Association	6.00
Rockingham County Probate Court	3.00
Hillsborough County Probate Court	.50
Rockingham County Register of Probate	10.00
Cynthia D'Agostino	38.50
Monadnock Business Forms	491.84
Land Boundary Consultants	518.75
Billie Maloney	16.00
Betty Tufts	1,080.00
Medicare	641.03
N.H. Unemployment	24.00
Bette Benton	85.34
Ross Express	60.00
	<hr/>
	\$44,242.67

ELECTIONS AND REGISTRATION

Contour Marketing	\$ 120.68
Ernest S. Edwards	113.07
Walter St. Clair	10.00
Fred Follmer	7.50
Jacob Bethune	97.50
Barbara Rice	30.00
Suzanne Downing	30.00
Marjorie Gould	30.00
Barbara Dolloff	30.00
Ruth Clement	120.00
Lois Lee Hall	120.00
Armstrong Graphics	559.20
	<hr/>
	\$1,267.95

TOWN HALL AND OTHER PROPERTIES

Sam R. Wright	\$3,262.25
Alfred Delorey	110.74
Public Service Co of N.H.	1,396.37
Edward Evans	105.00
Suburban Propane	253.97
J. R. Pepper Electric	2,174.35
KFM Cleaning and Maintenance	6,000.00
Duston Oil Co., Inc.	1,643.22
Ernest Edwards	56.00
Poland Spring Dist.	384.52
R. W. Wilbur	127.75
Chemserve	35.00

Miller Office Supply	74.80
Chester Hardware & Garden Center	80.92
Wright Signal Co.	1,074.84
Better Homes	190.00
F & S Transit Mix	1,365.00
J W C Enterprises	20.00
Raymond I. Dolloff, Jr.	74.75
Spollett's General Store	36.12
Benson's Hardware	89.84
Granite State Fire Systems	30.00
Central Paper Products	93.91
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	\$18,679.35

POLICE DEPARTMENT

Leonard Leclair	\$4,823.76
Helen LoPresti	8,863.94
Arnold Falabella	14,065.73
Alan Freeman	2,829.76
Robert O'Connor	3,465.55
Gene Charron	3,040.50
Edward Picard	159.88
Granite State Telephone Co.	3,294.55
Al's Service Station	2,598.47
Alexander Castora	8,278.62
Neptune, Inc.	2,085.99
Quartermaster Police Supply	965.61
James Jensen	271.38
Huckins Fuel Oil	1,374.01
NHMA Health Insurance Trust	966.72
Alfred Wagner	9,570.37
N.H. Retirement System	443.07
Gail Dodge	427.50
Joseph Hebert	750.00
Donald Hannan	75.00
Karl Hannan	75.00
David Boyce	162.00
East Derry Lincoln Mercury	140.85
Picard Signs	225.00
Emergency Warning Systems	127.95
A.G. Falabella/Golden Falcon Arms	1,129.70
Silver Screen Video	187.66
Chester Hardware and Garden Center	32.60
Motor Sport Tire Co.	929.25
State of New Hampshire	188.66
Lee Industrial	28.00
Dean Leighton	443.75
Nutshell Performance Technology	80.00
Like-Nu	65.00
Derry Auto Parts, Inc.	107.22

Kinne Electric	225.42
Guns for Less	21.60
H.L. Moore Drug Exchange	122.90
The Copy Shop	58.83
Southern N.H. Communications	120.00
Auto Salon	4.50
Miller Office Supply	330.00
Tabor's Auto Parts	231.34
Nelson Arnold	90.00
Gladstone Ford	224.80
Equity Publishing Corp.	346.30
J.R. Pepper Electric, Inc.	11.45
Belmont Springs	53.50
Dictaphone	68.32
James L. Ellis Truck Service	227.95
Hatch Printing	250.15
Alfax Manufacturing, Inc.	285.35
Armor of N.H.	44.00
Thomas Robinson	372.50
N.H. Chiefs of Police Asociation	10.00
Sam Wright	22.71
Benson Lumber and Hardware	24.75
Motorola, Inc.	2,732.00
Sullivan Tire	531.90
Young Sales and Service	36.84
Chester Business Products	45.25
Postmaster	10.00
Ellen Chapman	305.85
Jones Office Equipment	358.10
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	\$79,439.36

FIRE DEPARTMENT

Granite State Telephone Co.	\$1,765.83
Public Service Co. of N.H.	627.01
Al's Service Station	420.47
Conway Associates	3,071.22
Cen-Com	188.45
Duston Oil Co., Inc.	1,060.73
2 Way Communications Service	813.57
Blanchard Associates	914.00
Motorola, Inc.	5,888.00
Fire Chief	37.00
Strandell Power Equipment	151.10
N.H. State Firemen's Association	200.00
John Bragdon	75.00
Fire Tech & Safety of New England	501.28
N.H. Fire Prevention & Arson Investigators	7.50
Border Area Mutual Aid	25.00
National Fire Protection Association	897.95

Greenwood Auto Repair	810.05
Emergency Warning Systems	300.00
Michael Finney	51.00
Lori Rossetti	105.00
Fire Chief Executive	15.00
Tabor's Auto Parts, Inc.	19.84
Derry Fire Department	1,175.00
Town of Derry	900.00
Auburn Volunteer Fire Department	2,086.56
Treasurer, Chester Fire Fighter's Association	15.00
Pam Gould	65.00
Colin Costine	65.00
N.H. Fire Standards and Training	40.00
Preco, Inc.	121.00
Interstate Emergency Unit	10.00
The Fire Barn	57.00
Medical Products	142.11
Heating Specialties of New Hampshire	93.50
J.R. Pepper Electric, Inc.	459.30
R & R Communications	1,040.05
Treasurer, State of N.H.	313.80
W.S. Nickerson Auto Parts	317.60
Stephen Tunberg	50.00
George Pinault	50.00
Derry Auto Parts, Inc.	185.57
John Rossetti	65.00
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	\$25,196.49

FIRE DEPARTMENT - FOREST FIRES

Greenwood Auto Repair	52.50
B & T Tire Co.	11.00
Conway Associates	512.63
N.H. Fence Co.	253.00
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	\$829.13

ANIMAL CONTROL

Helen LoPresti	\$247.50
Olympia Kennels	1,125.00
N.H. SPCA	23.00
Animal Rescue League of N.H.	150.00
Homestead Press	125.05
Robert O'Connor	12.50
Derry Feed & Supply	83.70
Raymond Animal Hospital	53.00
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	\$1,819.75

PLANNING AND ZONING

Rockingham County Registry of Deeds	\$212.00
Derry News	1,032.26
Barbara Gagnon	415.52
Sir Speedy Printing	359.80
Ann Cakebread	211.60
Cynthia D'Agostino	789.21
Union Leader Corporation	121.62
Deborah Lewis	888.44
Manpower Temporary Services	464.55
John Beaulieu	28.00
Nicholas Mathios	312.50
Scott Rice	75.00
David Hill	21.00
Angelo Lagana	51.36
Postmaster	22.00
Southern N.H. Planning Commission	37.50
Rockingham County Conservation District	132.50
Granite State Telephone	47.14
N.H. Municipal Association	20.00
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	\$5,242.00

INSURANCE

NHMA PLIT, Inc.	\$11,410.00
The Insurance Exchange	8,116.92
St. Paul Fire and Marine Insurance Co.	10,866.00
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	\$30,392.92

CIVIL DEFENSE

Motorola, Inc.	\$1,092.50
R & R Communications	339.90
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	\$1,432.40

DERRY VISITING NURSE ASSOCIATION

Derry Visiting Nurse Association	\$7,673.00
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	\$7,673.00

MENTAL HEALTH

Center for Life Management	\$2,375.40
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	\$2,375.40

AMBULANCE SERVICE

Town of Derry	\$23,759.32
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	\$23,759.32

DISPOSAL AREA

Sam R. Wright	\$1,209.75
Edward Evans	4,840.25
Dolloff Excavating	26,745.00
Chester Hardware & Garden Center	3.84
Benson Lumber and Hardware	55.70
Beede Waste Oil	100.00
Chester Forest Products	90.00
MJS Metals	2,277.60
Merton Edwards	780.00
Gould Equipment	588.00
Miley Hardware	96.79
Louis E. Page, Inc.	159.36
Johnny's Corp.	3,000.00
Arthur Dolloff	105.00
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	\$40,051.29

HIGHWAY DEPARTMENT - SUMMER

Clarence Ware	\$8,400.31
Scott Arthur	3,654.00
R.C. Hazelton Co., Inc.	192.90
R.C. Drowne Trucking	3,960.00
Barrett Paving Materials, Inc.	8,586.68
Carl Morin	192.50
Joe Stacy	2,687.00
Ernest Edwards	143.50
Ralph Seavey	2,356.00
Al's Service Station	55.51
Treasurer, State of N.H.	22.95
Roland Mason	71.00
Manchester Sand, Gravel & Cement Co., Inc.	106.58
James W. Towle, Jr.	24.10
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	\$30,453.03

HIGHWAY DEPARTMENT - WINTER

Clarence Ware	\$7,986.15
Scott Arthur	11,290.50
Muriel Church	405.60
James W. Towle, Jr.	2,121.50
Ralph Seavey	2,471.00
Richard Cooper	1,850.25
Carl Morin	2,946.00
Barrett Paving Materials, Inc.	431.19
International Salt Co.	5,127.54
R.C. Drowne Trucking	2,560.00
Robert Healey	245.00
Al's Service Station	43.82
Manchester Sand, Gravel & Cement Co., Inc.	1,562.27

Joe Stacy	2,146.50
Granite State Minerals	1,381.59
R.C. Hazelton Co., Inc.	818.60
Penn Culvert Co.	722.01
Ernest Edwards	59.50
Chester Hardware and Garden Center	28.60
Southern N.H. Communications	25.00
Benson Lumber and Hardware	17.50
Treasurer, State of N.H.	199.00
Lloyd Healey	63.70
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	\$44,502.82

HIGHWAY DEPARTMENT - GENERAL EXPENSE

Granite State Telephone Co.	\$344.96
Public Service Co. of N.H.	77.74
James W. Towle, Jr.	10.00
R.C. Hazelton Co., Inc.	3,422.35
Chester Hardware and Garden Center	100.71
Derry Auto Parts, Inc.	35.00
Al's Service Station	68.53
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	\$4,059.29

STREET LIGHTING

Public Service Co. of N.H.	\$1,518.72
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	\$1,518.72

CHESTER PUBLIC LIBRARY

Treasurer, Chester Public Library	\$13,000.00
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	\$13,000.00

CROSSING GUARD

Albert Estes	\$756.50
Marie Clement	641.75
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	\$1,398.25

WELFARE

Rockingham County Community Action Program	\$953.00
Shaw's Supermarkets	25.00
Olympia Kennel	35.00
Janice Cooper	135.00
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	\$1,148.00

POST OFFICE MAINTENANCE

Richard Cooper	\$171.50
Benson Lumber and Hardware	161.00
William Bothwell	320.00
Duston Oil Co., Inc.	292.17
Granite State Fire Systems	4.00
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	\$948.67

RECREATION COMMISSION

N.H. Fence Co.	\$756.00
Penney Fence Co.	1,425.00
N.H. Correctional Industries	89.65
Benson Lumber and Hardware	82.50
Robert Dentel	214.05
George Campion	4.99
Forrest Goodwin	52.85
ChemLawn	265.00
KFM Cleaning and Maintenance	237.00
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	\$3,127.04

BUILDING INSPECTOR

Donald Graves	\$11,176.17
Clarence Ware	170.00
N.H. Correctional Industries	44.49
Carolyn Greene	5.00
Miller Office Supply, Inc.	208.04
BOCA	144.00
Thomas Dawson	17.50
NHMA Insurance Trust	542.89
Louis E. Page Co., Inc.	155.40
Treasurer, State of N.H.	26.52
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	\$12,481.01

VILLAGE CEMETARIES

Martha Scott	\$525.00
Truman Britton	3,324.00
George Gookin	461.00
Strandell Power Equipment	1,773.20
Al's Service Station	30.96
Wendy Roberge	855.00
Chester Hardware and Garden Center	52.93
Lane Logging & Trucking	240.00
Lewis French	137.50
David Scott	19.50
Peter Bolduc	500.00
Collins & Sons Tree Service	300.00
Steve Orben	402.00

Donald Chase	254.00
James Gibson	212.00
Benson's Hardware and Lumber	9.95
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	\$9,097.04

LEGAL

Soule, Leslie et al	\$321.00
Grinneli & Bureau	19,525.10
Larson & Deming	40.00
Paula T. Marzloff	680.00
Normandeau Engineers, Inc.	2,012.46
Land & Boundary Consultants, Inc.	800.00
R K G Associates	8,875.00
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	\$32,253.56

CONSERVATION COMMISSION

Barbara Rice	\$128.34
N.H. Association of Conservation Commissions	110.00
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	\$238.34

HISTORIC DISTRICT COMMISSION

Walt St. Clair	\$27.35
Ann Powers	13.54
Barbara Gagnon	3.08
Douglas E. Watts	79.20
Joan R. Watts	249.06
Karen Miller	33.18
Preservation Company	1,170.58
N.H. Association of Historic District Commissions	18.00
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	\$1,593.99

CHESTER SENIOR CITIZENS

Treasurer, Chester Senior Citizens	\$1,000.00
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	\$1,000.00

BRIDGES

Carl Morin	\$1,500.00
Clarence Ware	418.55
Muriel Church	25.20
Michael Noyes	165.00
Scott Arthur	244.00
Paris Bros.	7.00
F & S Transit Mix	1,276.80
Barrett Paving Materials, Inc.	2,088.45
R.C. Hazelton Co., Inc.	174.31
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	\$5,899.31

LANE AND HARANTIS LAKE ROADS

Clarence Ware	\$424.35
Scott Arthur	661.50
Ralph Seavey	6,050.00
Muriel Church	1,898.40
Richard Cooper	220.50
Lane Construction Co.	<u>35,414.00</u>
	\$44,668.75

COMPUTER SYSTEM

Business Management Systems, Inc.	\$20,981.40
Miller Office Supply, Inc.	236.72
Municipal Computer Services, Inc.	25.00
Telemart	199.00
EMF Inc.	<u>328.00</u>
	\$21,770.12

MONITORING WELLS

Miller Engineering	<u>\$9,620.00</u>
	\$9,620.00

SANDER BODY

R.C. Hazelton Co., Inc.	<u>\$7,500.00</u>
	\$7,500.00

SOUTHERN N.H. PLANNING COMMISSION

Southern N.H. Planning Commission	<u>\$1,087.80</u>
	\$1,087.80

REAPPRAISAL AND TAX MAPS

Donald W. Dollard	<u>\$8,316.50</u>
	\$8,316.50

SOLID WASTE IMPLEMENTATION PLAN

TriCounty Solid Waste Management District	\$589.00
N.H. Resource Recovery	<u>100.00</u>
	\$689.00

HEALTH DEPARTMENT

Department of Environmental Services	<u>\$9.00</u>
	\$9.00

ROCKINGHAM CHILD & FAMILY SERVICES

Rockingham Child & Family Services	\$150.00
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	\$150.00

ROCKINGHAM HOSPICE

Rockingham Hospice	\$500.00
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	\$500.00

PROTECTIVE CLOTHING & EQUIPMENT (Fire Dept.)

H.L. Moore Druge Exchange	\$519.26
Conway Associates	2,980.74
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	\$3,500.00

PATRIOTIC PURPOSES

American Legion Post 108	\$150.00
R.D. Benton	65.00
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	\$215.00

DISCOUNTS, ABATEMENTS AND REFUNDS

J.M. Houle	\$5,024.80
Drop Anchor Realty	5,837.74
Donald and Gwendolyn Doughty	31.00
David and Ann Hooson	442.57
T. Hankins and M.E. Coupe	132.99
Rene and Patricia Peront	20.26
Michael and Mary Ouellette	1,502.34
Lawrence and Fatima Farley	20.00
Lindsey and Barbara Rice	33.00
Gerald and Elaine Patnaude	19.80
Joseph Hebert	10.99
Harold Hook	7.96
Daniel Remillard	6.19
Elsie Perron	8.70
S. Chisholm and M. Lein	8.54
Michael Peters	13.15
Richard and Sally Noyes	15.72
Ronald Bath	8.96
Arthur Varanelli	13.53
T. Stickel and M. Shafer	11.85
Joseph Roberts	7.78
John Loomis	10.59
M. Charest and M. Bilodeau	8.57
Arthur Kinsman	21.93
Josef Vaal	7.00
Roger Grenon	10.32
David Chu	9.32
Harry Larkin	9.99

Harry Moir	11.29
Guy Picard	7.34
Daniel Forsyth	7.35
Lionel Lanouette	9.76
Thomas Hasco	15.53
Donald Jones	7.59
Jesse Alexander	46.53
Ralph Mirando	10.86
M. and J. Gadsby	12.04
K. McCarthy and C. St. Peter	9.95
Joseph Lee	5.07
Villages at Chester	71.82
Edward Batjer	7.37
Judy Smith	5.13
Richard Ingham	61.00
First Federal Savings & Loan of Rochester	121.86
John Maguire	81.46
Joseph Montesano	371.00
Billie Jo Hurteau	191.00
Alexander and Elizabeth Castora	13.60
Daniel Doherty	55.00
Russell Lawry	373.48
Harold Myers	51.01
Franklin Hignett	11.72
David Higgins	12.67
Richard Noyes	15.64
Lincoln and Marie West	10.80
Michael Hignett	13.97
Roland Demondeau	9.85
Maureen Soares	8.87
Robert Reinert	7.29
Christopher Caswell	9.93
Robert Norris	12.34
Lloyd Healey	11.48
Marilyn Svrcek	25.32
Thomas Lee	14.91
Barbara Page	4.79
Salvatore Pantano	14.32
Michael Thompson	9.68
Vernon Evans	7.21
Ronald Bernier	7.85
Orlando Ventola	7.96
Helen Piteo	14.54
Robert Perron	8.24
Norman Tisbert	9.11
Russell Williams	11.88
Robert Murphy	10.00
Edward Mencis	113.13
Boston Five Cent Savings Bank	1,188.71

Community Mortgage Co.	720.99
	<u>\$17,095.83</u>
INTEREST - LONG TERM NOTES	
Indian Head Bank	\$5,316.65
	<u>\$5,316.65</u>
PRINCIPAL - LONG TERM NOTES	
Derry Bank and Trust	\$9,891.12
Charles R. Mossman	18,108.88
Indian Head Bank	20,000.00
	<u>\$48,000.00</u>
TAXES BOUGHT BY TOWN	
Tax Collector, Town of Chester	\$48,399.47
	<u>\$48,399.47</u>
CAPITAL RESERVE	
Trustees of Trust Funds (Insurance Claims Fund)	\$5,000.00
Trustees of Trust Funds (Fire Truck)	15,000.00
Trustees of Trust Funds (Police Cruiser)	6,000.00
	<u>\$26,000.00</u>
COUNTY TAX	
Rockingham County Treasurer, Clarke R. Chandler	\$63,419.00
	<u>\$63,419.00</u>
CHESTER SCHOOL	
Treasurer, Chester School District	\$1,677,946.00
	<u>\$1,677,946.00</u>
FEES TO STATE	
Treasurer, State of N.H. (Marriage License fees)	\$104.00
Treasurer, State of N.H. (Dog License fees)	187.00
	<u>\$291.00</u>
TRANSFERS	
Treasurer, Town of Chester	\$850,000.00
	<u>\$850,000.00</u>

Statement of Bonded Debt

Town of Chester

June 30, 1988

SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG-TERM NOTES

Maturities	Mossman Property (Charles R. Mossman) Note No Interest	Mossman Property (Indian Head Bank) Note 7 1/2%	Total Annual Maturities
	Original Amount \$140,000.	Original Amount \$100,000.	
1989	28,000.	20,000.	48,000.
1990	28,000.	20,000.	48,000.
TOTAL	<u>56,000.</u>	<u>40,000.</u>	<u>96,000.</u>
	<u><u>56,000.</u></u>	<u><u>40,000.</u></u>	<u><u>96,000.</u></u>

Town Clerk's Report

For Fiscal Year Ending June 30, 1988

Cash on Hand (Cash Flow) July 1, 1987	\$ 100.00
Contingency Fund	200.00
Receipts:	
Motor Vehicle Permits	207,012.00
Title Applications	697.00
	207,709.00
Town Fees:	
UCC Filings	774.00
Marriage Licenses	238.00
Fill & Dredge	18.00
Birth Certificates	6.00
Death Certificates	78.00
Canine Control	495.00
Pole Licenses	5.00
Boat Registrations	76.50
Over Payments	10.00
Filing Fees	11.00
Bookkeeping Fees	110.00
	1,821.50
Dog Licenses:	
186 Male (inc. neutered)	823.00
182 Female (inc. spayed)	672.50
4 Group	65.00
	1,560.50
Dog Penalties	94.00
Total Receipts	211,185.00
Payments:	
Paid to Town Treasurer	211,185.00
Cash on Hand (Cash Flow) June 30, 1988	100.00
Contingency Fund	200.00

Respectfully submitted,
Barbara L. Gagnon
Town Clerk

Tax Collector's Report

Fiscal Year Ended June 30, 1988

DEBIT

	Levies Of		
	1988	1987	1986
Uncollected Taxes - Beginning of Fiscal Year			
Property Taxes			1,715.50
Resident Taxes			520.00
Taxes Committed to Collector:			
Property Taxes	963,306.60	1,790,772.00	
Resident Taxes		15,240.00	
National Bank Stock Taxes			
Land Use Change Taxes	8,373.00	68,404.00	
Yield Taxes		10,713.00	5,916.67
Bank Stocks		12.50	
Added Taxes:			
Property Taxes		9.00	
Resident Taxes		400.00	
Overpayments:			
a/c Property Taxes	2,780.06	1,742.13	
a/c Resident Taxes			
Interest Collected on Delinquent Taxes		17,716.98	488.25
Penalties Collected on Resident Taxes		200.00	14.00
Total Debits	<u>\$974,459.66</u>	<u>\$1,899,209.61</u>	<u>\$8,653.92</u>

CREDITS

Remittance to Treasurer Prior Year (1987)		<u>612,913.41</u>	
Remittance to Treasurer During Fiscal Year	1988	1987	1986
Property Taxes	720,437.06	1,171,674.17	979.81
Resident Taxes		15,010.00	140.00
National Bank Stock Taxes		12.50	
Yield Taxes		1,928.00	5,916.67
Sewer Rents			
Land Use Change Taxes	5,887.00	49,233.00	
Interest Collected During Year		17,716.98	488.25
Penalties on Resident Taxes		200.00	14.00
Discounts Allowed:	4,072.38	7,935.55	
Overpayments	2,780.96		

Abatements Made During Year:

Property Taxes		
Resident Taxes	410.00	380.00
Yield Taxes		
Current Use	382.00	13,171.00

Uncollected Taxes - End of Fiscal Year
(As Per Collector's List)

Property Taxes	238,797.16	735.19
Resident Taxes		220.00
Current Use	2,104.00	
Yield Taxes		8,785.00

Total	<u>\$974,459.66</u>	<u>\$1,899,209.61</u>	<u>\$8,653.92</u>
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Respectfully submitted,
Barbara L. Gagnon
Tax Collector

TOWN WARRANT
TOWN BUDGET

Town Warrant

State of New Hampshire

The Polls will be open from 10:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Chester, N.H. in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Stevens Memorial Hall in said Chester on Tuesday the ninth of May next, at 10:00 in the forenoon to act on Article #1. The polls will close at 7:00 p.m. After ballots are counted, the meeting is adjourned until Wednesday, May 10, 1989 at 7:00 p.m. in the Multi-Purpose Room of the Chester Elementary School. Articles #2 through #27 will be taken up at that time.

Article 1. To choose all necessary Town Officials for the ensuing year.

Article 2. To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating thereto.

Article 3. To see if the Town will vote to raise and appropriate the sum of \$226,100 as may be necessary to defray Town Charges (TC) for the ensuing year. (See TC Budget Figures)

Article 4. To see if the Town will vote to raise and appropriate the sum of \$5000 for Tax-Anticipation Notes.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$24,000 for the maintenance of Town Buildings and Properties: \$20,000 for Stevens Memorial Hall and \$4000 for the Post Office.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$3000 to be added to the expendable Trust Fund known as the Insurance Claims Fund established by the 1987 Town Meeting.

Article 7. To see if the Town will vote to authorize the Selectmen to withdraw any amount not to exceed \$11,000 from the Insurance Claims Fund for the purpose of paying for the deductible portion of any Town insurance claim.

Article 8. To see if the Town will vote to raise and appropriate the sum of \$107,910 to defray the expenses of the Highway Department; \$50,000 for the Summer, \$54,000 for Winter, and \$3410 for General Expenses.

Article 9. To see if the Town will vote to establish a Candia Road Capital Reserve Fund under provisions of RSA 35:1 for the purpose of re-construction on Candia Road; and to raise and appropriate the sum of \$47,500 to be placed in the fund, and to further allow the Selectmen to carry out the object of the fund.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$14,255 to defray the expenses of the Land Use Boards; \$12,500 for the Planning Board and the Zoning Board of Adjustment, \$200 for the Conservation Commission, \$100 to defray the expenses of the Mossman Committee, and \$1455 for dues to Southern New Hampshire Planning Commission.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$157,995 for Public Safety which includes \$103,735 for the Police Department, \$2260 for the Crossing Guard Program, \$29,750 for the Fire Department, \$2500 for the Forest Fires and Fire Trails, \$2000 for Prolonged Fire Department Emergencies, \$2000 for Civil Defense, and \$15,750 for the Building Inspector.

Article 12. To see if the Town will vote to adopt the following ordinance relative to possession and consumption of alcoholic beverages in public places:

Section 1 - No person shall consume any liquor or alcoholic beverage, as defined in RSA 175:1, or possess an open container thereof while upon or in any vehicle upon: a) any public highway, b) any town-owned land or building, c) any school district owned building or land, d) any private parking lot which is maintained primarily for the benefit of customers or the general public.

Section 2 - Any violation of this ordinance shall be punishable by a fine not exceeding Five Hundred (\$500.00) Dollars.

Section 3 - The invalidity of any provision of this ordinance shall not invalidate any other provision.

Section 4 - Exceptions of the provisions of this ordinance may be granted for a particularly community event upon written application by the sponsors to the Board of Selectmen.

Section 5 - This ordinance shall take effect upon passage.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$26,000 for addition to the following Capital Reserve Funds: \$15,000 for the Fire Truck Capital Reserve Fund, \$6000 for the Police Cruiser Capital Reserve Fund, and \$5000 for painting the Town Hall.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$88,500 for Waste Management which includes \$50,000 for the Chester Disposal Area, \$8000 for the monitoring of the test pit sites in the Chester Disposal area, \$10,000 for a landfill closure plan mandated by the State of N.H., \$1000 for the Solid Waste Committee, and \$19,500 for the Landfill Recycling Plan.

Article 15. To see if the Town will vote to adopt as an ordinance a proposed ordinance entitled "Solid Waste Regulations" as proposed by the Solid Waste Committee and the Board of Selectmen; an ordinance which adopts, regulates, and outlines a mandatory recycling program for the Town. (Entire text posted with Warrant and available at the Town Clerk's Office and the Selectmen's Office)

Article 16. To see if the Town will vote to raise and appropriate the sum of \$5054, which is one-half the estimated cost of erecting a chain link fence along the northerly side of the Dump Road, thus improving security for the landfill. Unused portion to be funded by private funds by agreement between an abuttor to the landfill and the Board of Selectmen.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$70,090 for the Town Health and Welfare, which includes \$2000 for Animal Control, \$9198 for Derry Visiting Nurse Program, \$2742 for the Center of Life Management, \$45,000 for the Derry Ambulance Service, \$9000 for General Welfare, \$500 for the Health Officer, \$750 for Caregivers, \$750 for Rockingham Hospice Program, and \$150 for Rockingham Counseling.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$36,472 for Culture and Recreation, which includes \$25,822 for the Chester Public Library, \$1000 for the Historic District Commission, \$7500 for Parks and Recreation Commission, \$2000 for Chester Senior Citizens, and \$150 for Patriotic Purposes.

Article 19. To see if the Town will vote to raise and appropriate the amount of \$500 to help defray the expenses of a Fitness Course (Eagle Scout project of Keith Pearson, balance to be raised by donations.)

Article 20. To see if the Town will vote to authorize the Selectmen to sell surplus Town equipment at public auction or by sealed bids.

Article 21. To see if the Town will authorize the Selectmen to sell at public auction any real estate acquired by the Town at a Tax Collector's Sale, provided, however, that instead the Selectmen may convey such real estate to the taxpayer or their heirs and/or devisees at their discretion if they deem it advisable.

Article 22. To see if the Town will authorize the Selectmen to make application for, to receive, and to spend in the name of the Town, such advance grants-in-aid, or other funds for Town purposes as may not or hereafter be forthcoming from Federal, State, Local or Private agencies that would be of benefit to the Town.

Article 23. To see if the Town will vote to authorize the Selectmen to allow a discount of 1% on all property taxes paid within 10 days after mailing of property tax bills.

Article 24. We, the undersigned, registered voters of the Town of Chester, do hereby petition the Board of Selectmen to close the Bridle Path from Robert Wood's cottage, subject to gates and bars.

Dorothy L. Wood	106 Harrantis Lake Rd.	Chester
Robert J. Wood	106 Harantis Lake Rd.	Chester
Bruce A. Mallett	49 Harantis Lake Rd.	Chester
Miriam M. Getterman	59 Harantis Lake Rd.	Chester
William Einhorn	59 Harantis Lake Rd.	Chester
Angelika Osterroth	87 Harantis Lake Rd.	Chester
Bruce Alexander	127 Harantis Lake Rd.	Chester
Ellen Alexander	127 Harantis Lake Rd.	Chester
Geoffrey Barnett	165 Harantis Lake Rd.	Chester
Roxanne Barnett	165 Harantis Lake Rd.	Chester
Judy Mick	3 Cole Rd.	Chester
Edwin Mick	3 Cole Rd.	Chester
Carolyn Fuchs	203 Harantis Lake Rd.	Chester
Delores Bach	197 Harantis Lake Rd.	Chester
David Bach	197 Harantis Lake Rd.	Chester
Katherine Demers	189 Harantis Lake Rd.	Chester
Robert M. Demers	189 Harantis Lake Rd.	Chester
Alma Rogers	147 Harantis Lake Rd.	Chester
Howard Rogers	147 Harantis Lake Rd.	Chester
Felma A. Rutland	160 Harantis Lake Rd.	Chester
Lorraine M. Brooks	85 Harantis Lake Rd.	Chester
John A. Brooks	85 Harantis Lake Rd.	Chester
Jayne T. Riley	116 Harantis Lake Rd.	Chester
Joanne McCartney	186 Harantis Lake Rd.	Chester

Richard B. McCartney	186 Harantis Lake Rd.	Chester
Paul G. Fuchs	203 Harantis Lake Rd.	Chester
Nancy N. Fuchs	203 Harantis Lake Rd.	Chester

All Registered Voters

Article 25. To see if the Town will vote to adopt the following resolution: The Chester Historic District Commission is encouraged to work closely with property owners within the proposed Historic District and to propose an ordinance that is acceptable to such owners.

Article 26. To transact any other business that may legally come before the Town.

Given under our hands and seal, this twenty-first day of April in the year of our Lord, Nineteen Hundred and Eighty-Nine.

The Chester Board of Selectmen
Chester, New Hampshire

Denis G. Maloney, Chairman
Gene P. Charron
John A. Nucci, Jr.

Budget of the Town of Chester, New Hampshire

Appropriations and Estimates of Revenue
for the Fiscal Year July 1, 1989 to June 30, 1990

Purpose of Appropriation	Appropriation 1987-88	Actual Expenditures 1987-88	Appropriation 1988-89	Proposed 1989-90
General Government:				
Town Officers' Salary	\$18,300.00	\$18,280.00	\$21,875.00 ^{TC}	\$ 23,600 ^{TC}
Town Officers' Expenses	48,400.00	43,577.64	52,000.00 ^{TC}	53,350.00 ^{TC}
Election and Registration Expenses	1,100.00	1,267.95	1,800.00 ^{TC}	800.00 ^{TC}
Cemeteries	8,500.00	9,097.04	8,500.00 ^{TC}	8,500.00 ^{TC}
General Government				
Buildings	22,500.00	18,679.35	20,000.00	20,000.00
Reappraisal of Property	5,000.00	8,316.50	6,500.00 ^{TC}	8,500.00 ^{TC}
Planning and Zoning	10,000.00	5,242.00	11,500.00	12,500.00
Legal Expenses	74,000.00	32,253.56	< *40,000.00 30,000.00 ^{TC} >	40,000.00 ^{TC}
Advertising and Regional Association (So. NH)	1,087.00	1,087.80	1,375.00	1,455.00
Post Office Maint.	4,000.00	948.67	4,000.00	4,000.00
Mossman Property Committee	500.00	-0-	100.00	100.00
Public Safety:				
Police Department	82,600.00	79,439.36	89,000.00	103,735.00
Fire Department	22,500.00	25,196.49	25,000.00	26,250.00
and Forest Fires	2,500.00	829.13	2,500.00	2,500.00
Civil Defense				
Emergency Management	2,000.00	1,432.40	2,000.00	2,000.00
Building Inspection	20,000.00	12,481.01	15,000.00	15,750.00
School Crossing Guard	1,800.00	1,398.25	2,000.00	2,260.00
Blister Rust	250.00	-0-	250.00 ^{TC}	250.00 ^{TC}
Protective Clothing FD	3,500.00	3,500.00	3,500.00	3,500.00
Prolonged Emergencies FD	2,000.00	-0-	2,000.00	2,000.00
Highways, Streets & Bridges				
Town Maintenance Summer	39,000.00	30,453.03	46,000.00	50,000.00
Winter	45,000.00	44,502.82	53,000.00	54,500.00
General Highway				
Department Expenses	4,000.00	4,059.29	4,000.00	3,410.00
Street Lighting	1,800.00	1,518.72	1,800.00 ^{TC}	1,800.00 ^{TC}
Bridges	5,000.00	5,899.31	—	—
Sanitation				
Solid Waste Disposal	32,000.00	40,051.29	42,000.00	50,000.00
Solid Waste Implementation Plan	1,000.00	689.00	1,000.00	1,000.00

Monitoring Wells	5,000.00	9,620.00	8,000.00	8,000.00
Landfill Closure Plan				10,000.00
Landfill Recycling Plan				19,500.00
Health				
Health Department	500.00	9.00	500.00	500.00
Hospitals and Ambulances	25,547.00	23,759.32	33,600.00	45,000.00
Animal Control	1,500.00	1,819.75	1,500.00	2,000.00
Mental Health	2,375.00	2,375.40	2,520.00	2,742.00
Derry Visiting Nurse	7,673.00	7,673.00	8,287.00	9,198.00
Rockingham Hospice	500.00	500.00	750.00	750.00
Rockingham Counseling	150.00	150.00	150.00	150.00
Caregivers				750.00
Welfare				
General Assistance	12,000.00	1,148.00	12,000.00	9,000.00
Culture and Recreation				
Library	13,000.00	13,000.00	19,385.00	25,822.00
Parks and Recreation	3,000.00	3,127.04	7,300.00	7,500.00
Patriotic Purposes	150.00	215.00	150.00	150.00
Conservation Commission	200.00	238.34	200.00	200.00
Chester Seniors	1,000.00	1,000.00	2,000.00	2,000.00
Historic District Comm.	1,000.00	1,593.99	8,400.00	1,000.00
Debt Service				
Notes - Mossman Property	48,000.00	48,000.00	48,000.00 _{TC}	48,000.00 _{TC}
Long-Term				
Bonds & Notes	6,000.00	5316.65	3,900.00 _{TC}	2,300.00 _{TC}
Tax Anticipation Notes	5,000.00	-0-	10,000.00 _{TC}	5,000.00
Capital Outlay				
Radio - Highway Dept.			600.00	
Lane & Harantis Lk. Rd.	36,000.00	44,668.75	46,000.00	-0-
Computer System	25,000.00	21,770.12	*3,200.00	
Sander	8,000.00	7,500.00		
Building Insp. Office			8,500.00	-0-
Police Cruiser			16,000.00	-0-
Porch Town Hall			7,000.00	-0-
Paving Town Hall Complex			11,000.00	-0-
Growth Ordinance			15,000.00	-0-
Fitness Course				500.00
Landfill Fence				5,054.00
Operating Transfers Out				
Capital Reserve:				
Fire Truck	15,000.00	15,000.00	15,000.00	15,000.00
Police Cruiser	6,000.00	6,000.00	6,000.00	6,000.00
Paint Town Hall			5,000.00	5,000.00

Self Ins. Trust	5,000.00	5,000.00	3,000.00	3,000.00
Candia Road				47,500.00
Miscellaneous				
Insurance	35,000.00	30,392.92	38,000.00TC	38,000.00TC
Town Medicare Contribution				1,000.00TC
Total Appropriations	720,932.00	640,077.89	827,642.00	812,376.00
*Appropriation carried from prior year.				
	Estimated	Actual	Estimated	Estimated
	Revenue	Revenue	Revenue	Revenue
Sources of Revenue	1987-88	1987-88	1988-89	1989-90
Taxes:				
Resident Taxes	13,000.00	15,150.00		
National Bank Stock Taxes	15.00	12.50		
Yield Taxes	2,500.00	7,844.67	7,000.00	7,000.00
Interest and Penalties on Taxes				
Inventory Penalties	5,000.00	20,377.17	20,000.00	15,000.00
Land Use Change Tax	20,000.00	55,120.00	86,149.00	20,000.00
Intergovernmental Revenues - State				
Shared Revenue-Block Grant	50,000.00	67,686.17	63,000.00	50,000.00
Highway Block Grant	40,165.00	41,878.50	43,809.98	44,718.79
Gas Tax Reimbursement	500.00	684.68		
Historic District Comm. Grant		416.58	921.47	
Nichols Field		125.00		
Flood Damage		2,078.00		
Licenses and Permits				
Motor Vehicle Permit Fees	160,000.00	207,709.00	216,000.00	180,000.00
Dog Licenses	800.00	1,654.50	3,500.00	3,500.00
Business Licenses,				
Permits and Filing Fees	1,000.00	1,821.50		
Charges for Services				
Rent of Town Property	9,820.00	9,820.00	10,000.00	10,000.00
Planning & Zoning	5,000.00	6,886.25	7,000.00	10,000.00
Police Dept.	500.00	1,058.50	700.00	900.00
Building Inspector	10,000.00	13,017.77	10,000.00	10,000.00
Derry Ambulance	2,500.00	1,950.38	2,500.00	2,500.00
Miscellaneous Revenues				
Interests on Deposits	15,000.00	19,792.10	6,500.00	10,000.00
Sale of Town Property		729.85		
Trustees of Trust Funds	2,500.00	2,412.29	2,000.00	2,000.00
Miscellaneous	2,000.00	1,990.46	1,000.00	1,000.00
Other Financing Sources				
Withdrawals from Capital				
Reserve - Cruiser			13,552.06	
Revenue Sharing Fund	5,000.00			
Total Revenues and Credits	345,300.00	480,215.87	493,632.51	366,618.79

Summary of Tax Sales Account

Fiscal Year Ended June 30, 1988

DEBIT

	Tax Sales on Account of Levies Of -		
	1987	1986	1985
*Balance of Unredeemed taxes Beginning Fiscal Year			\$1,615.58
**Taxes Sold to Town During Current Fiscal Year 6/13/88	48,399.47		
Subsequent Taxes Paid		10,059.82	
Interest Collected After Sale	119.06		487.58
Redemption Costs	693.00		
TOTAL DEBITS	\$49,211.53	\$10,059.82	\$2,103.16

CREDIT

Remittance to Treasurer During Year			
Redemptions	7,417.13		1,615.58
Interest & Costs After Sale	119.06		487.58
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes-End of Year	41,675.34		
Unredeemed Subsequent Taxes			
Partial Pmt. for Others		10,059.82	
TOTAL CREDITS	\$49,211.53	\$10,059.82	\$2,103.16

* These sums represent the total amount of Unredeemed Taxes, as of July 1, 1988 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) sold to town held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

Respectfully submitted,

Barbara L. Gagnon
Tax Collector

Town of Chester

Treasurer's Report

General Fund and Money Market

July 1, 1987 - June 30, 1988

Cash Balance Beginning:

General Fund	\$ 277,005.63	
Money Market	552,965.29	
	<hr/>	<u>\$ 829,970.92</u>

General Fund:

Beginning Balance \$ 277,005.63

Receipts:

Selectmen	150,734.43
Town Clerk	211,185.00
Tax Collector	2,015,370.17
Revenue Sharing	5,288.32
Money Market	<u>1,067,000</u>

Total Receipts 3,449,577.92

Disbursements:

Selectmen's Orders	2,447,894.22
Money Market	<u>850,000.00</u>
Total Disbursements	<u>(3,297,894.22)</u>

Ending Balance General Fund 428,689.33

Money Market:

Beginning Balance 552,965.29

Receipts:

Interest Earned	16,216.66
General Fund	<u>850,000.00</u>

Total Receipts 866,216.66

Disbursements to General Fund (1,067,000.00)

Ending Balance Money Market 352,181.95

Total Ending Cash June 30, 1988 \$780,871.28

Cash Detail June 30, 1988

General Fund	428,689.33
Money Market	<u>352,181.95</u>
	<u><u>\$780,871.28</u></u>

Respectfully submitted,

Cynthia Tumberg

Town of Chester

Treasurer's Report - Edwards Mill Petty Cash Fund

July 1, 1987 - June 30, 1988

Cash Balance Beginning		\$ 403.35
Receipts		.00
Disbursements:		
Utilities	16.20	
Building Materials	<u>387.15</u>	
Total Disbursements		(403.35)
Cash Balance Ending		<u>.00</u>

Revenue Sharing Fund

July 1, 1987 - June 30, 1988

Cash Balance Beginning		\$ 5,016.74
Receipts:		
Interest Earned	<u>271.58</u>	
Total Receipts		271.58
Disbursements:		
Transfer to General Fund	<u>5,288.32</u>	
Total Disbursements		(5,288.32)
Cash Balance Ending		<u>.00</u>

Special Account I

July 1, 1987 - June 30, 1988

Cash Balance Beginning		\$24,299.08
Receipts:		
Payments in	11,466.87	
Interest Earned	<u>1,088.51</u>	
Total Receipts		12,555.38
Disbursements:		
Provon & Corber	12,117.50	
Lane Construction	4,000.00	
Chesterfields	<u>2,037.24</u>	
Total Disbursements		(18,154.74)
Cash Balance Ending		<u>\$18,699.72</u>

Detail of Special Account I

July 1, 1987 - June 30, 1988

	Opening Balance	Cash Received	Cash Disbursed	Adj./ Interest Earned	Ending Balance
Town of Chester	17,082.85	.00	.00	1,000.46	18,083.31
Villages at Chester	2,166.58	10,466.87	(12,117.50)	23.58	539.53
Chesterfields Rest.	2,009.88	.00	(2,037.24)	27.36	.00
Shepard Home	3,039.77	1,000.00	(4,000.00)	37.11	76.88
	<u>24,299.08</u>	<u>11,466.87</u>	<u>(18,154.74)</u>	<u>1,088.51</u>	<u>18,699.72</u>

Special Account II

July 1, 1987 - June 30, 1988

Cash Balance Beginning	\$.00
Receipts:		
Payments In		40,000.00
Interest Earned		<u>2,215.35</u>
Total Receipts		42,215.35
Disbursements		<u>.00</u>
Cash Balance Ending	\$	<u><u>42,215.35</u></u>

Giordani & Lortie, Prof. Assn.

Board of Selectmen
Town of Chester
Chester, New Hampshire 03036

To the Board of Selectpersons:

We have examined the general purpose financial statements of the Town of Chester for the year ended June 30, 1988, and have issued our report thereon dated August 29, 1988. As part of our examination, we made a study and evaluation of the system of internal accounting control of the Town of Chester to the extent we considered necessary to evaluate the system as required by generally accepted auditing standards and the standards for financial compliance audits contained in the U.S. General Accounting Office Standards for Audit of Governmental Organizations, Programs, Activities, and Functions. The purpose of our study and evaluation was to determine the nature, timing and extent of the auditing procedures necessary for expressing an opinion on the Town's financial statements. Our study and evaluation was more limited than would be necessary to express an opinion on the system of internal accounting control taken as a whole or on any of the categories of controls identified above.

The management of the Town of Chester is responsible for establishing and maintaining a system of internal accounting control. In fulfilling this responsibility, estimates and judgments by management are required to assess the expected benefits and related costs of control procedures. The objectives of a system are to provide management with a reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition, and that transactions are executed in accordance with management's authorization and recorded properly to permit the preparation of financial statements in accordance with generally accepted accounting principles. Because of inherent limitations in any system of internal accounting control, errors or irregularities may nevertheless occur and not be detected. Also, projection of any evaluation of the system to future periods is subject to the risk that procedures may become inadequate because of changes in conditions, or that the degree of compliance with the procedures may deteriorate.

Our study and evaluation made for the limited purpose described in the first paragraph would not necessarily disclose all material weaknesses in the system. Accordingly, we do not express an opinion on the system of internal accounting control of the Town of Chester taken as a whole. However, our study and evaluation disclosed the following conditions that we believe result in more than a relatively low risk that errors or irregularities in amounts that would be material in relation to the financial statements of the Town of Chester may occur and not be detected within a timely period.

Management Letter: Town of Chester

As of June 30, 1988

General Fund

Duties and Responsibilities:

All officials and employees should have the duties defined by some form of a manual. This would assist in fixing responsibilities, eliminating ambiguities and providing for an efficient system of control. This comment was made in the prior years reports.

Tax Collector/Town Clerk:

Presently the Tax Collector/Town Clerk maintains separate checking accounts. At least once a week, a check is transferred to the Town General Fund.

It is recommended that both checking accounts be closed out, and the Tax Collector/Town Clerk deposit directly into the Town General Fund. This would allow the Treasurer to invest the funds sooner, increase the availability of cash flow, and the potential for higher investment income.

Revaluation of Land and Buildings:

During 1987, the Town's valuation of property was only 37% of the current fair market value. This presents a burden to the Appraiser and Selectmen in trying to arrive at proper land and building valuations of new homeowners, or sale of agricultural land. It is recommended that the Selectmen recognize the need to have all property assessed at 100% of current valuation. This may be accomplished by having a complete reassessment done by qualified appraiser.

Property and Equipment:

The Town does not maintain records of general fixed assets such as property and equipment with a life expectancy exceeding one year. The recording of fixed assets would fulfill the need to provide for physical dollar value control, and establish accountability for general government capital expenditures over the year.

With the recording of fixed assets, the related depreciation could be determined on an annual basis for the purpose of measuring total cost of governmental services and evaluating the efficiency of programs. This comment was made in the prior years report.

Purchase of a Computer System:

Pursuant to New Hampshire R.S.A. 8-C:11, authorization is required from the Town Meeting before the Town of Chester can computerize its record keeping. There must be a warrant article for this specific purpose.

It is recommended that at the next annual Town Meeting the selectmen submit a warrant article asking for authorization by the citizens of Chester to computerize their record keeping.

These conditions were considered in determining the nature, timing, and extent of the audit tests to be applied in our examination of the 1988 financial statements, and this report does not affect our report on the financial statements dated August 29, 1988.

This report is intended solely for the use of management and should be used for any other purpose. This restriction is not intended to limit the distribution of this report which, upon acceptance by the Selectpersons, is a matter of public record.

Very truly yours,
Giordani & Lortie, Prof. Assn.
Certified Public Accountants

Wilcomb-Townsend Home Trust Fund

July 1, 1987 - June 30, 1988

These funds are available for Chester residents fifty-five years of age or over, to help with fuel, medicine, or other necessities.

Written applications may be made to any Trustee.

Bank Balance - June 30, 1987 .00

Receipts:

July 7, 1987 - Trustees of Trust Funds 8,936.31

Disbursements:

Albert C. Warren - Rent	\$ 3,300.00
Marie A. Clement, Transportation	2,147.60
Robert S. Knapp, Transportation	419.20
Howard A. Geddis, Transportation	68.00
Postmaster	9.31
Duston Oil Co., Inc.	1,060.37
Roche Biochemical Lab., Inc.	84.00
Massachusetts General Hospital	1,302.00
Trustees of Trust Funds, Unused Int.	510.83
Philip B. Holmes, Attn., Adv. & Services	35.00

8,936.31

Balance on Hand, June 30, 1988 .00

Respectfully submitted,
Lois B. Hazelton
Secretary/Treasurer

Trustees:

Ruth Monish 1989
Robert Nicoll 1990
Joan Watts 1991
Lois Hazelton 1992
Marilyn Aramini 1993

Report of the Trust Funds of the Town

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank, deposits, Stocks, Bonds, etc.
Village Cemetery Funds		Village Cemetery	
Various	Various	Perpetual Care	Various
Great Hill Cemetery Funds		Gr. Hill Cemetery	
12/24/46	Great Hill Cemetery	Perpetual Care	Bank Deposits
Amos Tuck French Fund		French Cemetery Pl.	
12/13/43	Amos Tuck French	Perpetual Care & Ball Field Maint.	Bank Deposits
Chester Volunteer Fire Dept. Funds		Fire Prevention	
2/1/78	Chester Vol Fire Dept. (Ruth Ray)	Equipment	Bank Deposits
3/14/83	Chester Vol. Fire Dept. (E. Mackintosh)	Prin/Int Undesigned	Bank Deposits
Chester Library Funds			
2/10/10	George W. Stevens	Town Library	Bank Deposits
1/2/31	John C. Chase	Town Library	Bank Deposits
1/24/79	Ruth Ray Library - Cash	Town Lib. (T) - 60% School Lib (S) - 40%	Bank Deposits
4/24/79	Ruth Ray Library - Securities	Town Lib. (T) 60% School Lib (S) 40%(Cap & 0 Coupons)	Stocks & Bonds
3/30/85	Dr. James F. Brown School Fund	School Library	Bank Deposit Stocks
7/9/86	Mary E. Dodge	Town Library	
1/25/88	Dorothy Shedd Mem. Fund	Town Library	
Totals a/c Library Funds			
Wilcomb-Townsend Funds		Town Poor	
1915	Wilcomb Home		Bank Deposits
1927	Lydia A. Newall		Bank Deposits
1927	Lydia D. Newall		Bank Deposits
2/46	Wilcombs Townsend Home		Bank Deposits
2/46	Wilcombs Townsend Home		Bank Deposits
7/15/60	Wilcomb-Townsend Home		Bank Deposits
2/8/46	Wilcomb-Townsend Home		Bank Deposits
3/14/72	Wilcomb-Townsend Home		Bank Deposits
2/46	Wilcomb-Townsend		Bank Deposits
1970	Wilcomb-Townsend Draw. Fund		Bank Deposit &
1970			Voting Trust Certificate
2/1/82	Wilcomb-Townsend		Bank Deposits
2/5/83	Wilcomb-Townsend		Bank Deposits
2/9/84	Wilcomb-Townsend		Bank Deposits
1961	Wilcomb-Townsend		Stocks, Bank Deposits
Totals a/c Wilcomb-Townsend Funds			
Capital Reserve Funds			
12/15/83	Capital Reserve - Fire Dept.	Fire Truck (1/89)	Bank Deposits
12/17/86	Capital Reserve - Police Dept.	Police Cruiser (1/89)	Bank Deposits
Totals a/c Capital Reserve Funds			
1/27/88	Gen. Fund Trust Ins. Claims	Deductible Ins.	Bank Deposit
			Grand Totals

of Chester Year Ending June 30, 1988

Balance Beginning Year	New Funds Created	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
\$ 24,434.11		\$ 24,434.11		\$ 2,257.10	\$ 2,257.10	
30,196.45	2,775.00	32,971.45		3,023.29	3,023.29	
5,000.00		5,000.00	291.78	263.41 199.39	400.00 155.19	199.39
5,000.00		5,000.00		432.02	432.02	
1,000.00		1,000.00	380.65	115.12	.00	495.77
339.80		339.80		32.00	32.00	
500.00		500.00		47.08	47.08	
371,092.71	1,813.43	372,906.14		35,994.28	23,174.90 (T)	
				2,630.53	15,449.91 (S)	
28,070.11	(3,260.00)	24,810.11		2,630.53 (2,630.53)		
5,000.00		5,000.00		300.13		
206.16		206.16		34.56	334.69	
5,000.00		5,000.00	1,049.24	524.61	1,573.85	
.00	500.00	500.00		18.11	18.11	
410,208.78	(946.57)	409,262.21	1,049.24	39,581.30	40,630.54	
4,466.98		4,466.98		409.67	409.67	
8,907.29		8,907.29		816.89	816.89	
4,389.32		4,389.32		402.55	402.55	
10,500.00		10,500.00		962.96	962.96	
6,614.61		6,614.61		606.63	606.63	
7,264.21		7,264.21		666.20	666.20	
10,000.00		10,000.00		917.11	917.11	
5,144.00		5,144.00		471.76	471.76	
1,000.00		1,000.00		93.92	93.92	
48.47		48.47		7.72	7.72	
1,030.80		1,030.80		172.80	172.80	
3,735.75		3,735.75		437.39	437.39	
4,051.54		4,051.54		242.81	242.81	
	510.83					
8,871.21	3,070.71	12,452.75		1,127.63	1,127.63	
6,693.62		6,693.62		56.89	56.89	
82,717.80	3,581.54	86,299.34		7,392.93	7,392.93	.00
43,000.00	15,000.00	58,000.00	8,862.86	5,278.50	.00	14,141.36
6,000.00	6,000.00	12,000.00	224.50	740.38	.00	964.88
49,000.00	21,000.00	70,000.00	9,087.36	6,018.88	.00	15,106.24
.00	5,000.00	5,000.00		170.04	.00	170.04
\$ 607,557.14	\$ 31,409.97	\$ 638,967.11	\$ 10,809.03	\$ 59,453.48	\$ 54,291.07	\$ 15,971.44

Chester Public Library Report

July 1, 1987 - June 30, 1988

Balance on Hand June 30 1987

Trust Funds

Derry Bank & Trust	\$ 43,087.17
Indian Head Bank	92.27
Derry Bank & Trust (6/30/87)	26,456.67
Previously Reported Check	<u>(13.40)</u>

Total Balance of Hand 69,622.71

Receipts

Town of Chester Appropriation 13,000

Derry Bank & Trust - Interest

Money Market	2,536.67
Now Account	<u>753.82</u>

3,290.49

Miscellaneous Income

For Books

Fees	411.36
Gifts	50.00
Grants	109.44
Sales	<u>1,020.33</u>

1,591.13

For Other Uses

Fees	592.09
Gifts	740.00
Sales	<u>268.47</u>

1,600.56

Trust Funds Interest for 1988/89 Operations
(See Note 1)

Derry Bank & Trust (6/30/88) 24,845.94

Total Receipts 44,328.12

Expenditures

Operating Expenses - Library Only

Dues and Subscription 328.00

Maintenance

Building	131.89
Grounds	14.99
Equipment	370.27

Miscellaneous 31.85

Postage 144.78

Payroll 11,577.19

Supplies 869.30

Travel 228.12

Utilities 1,640.01

Total Library Operating Expenses 15,336.40

<u>Other Expenses</u>		
Books & Periodicals	7,767.33	
Debt Payment (7th payment on 10 year loan)		
Principal	9,000.00	
Interest	<u>2,340.56</u>	
Total Debt Payment	11,340.56	
Miscellaneous	563.69	
Postage	69.00	
Purchases		
Buildings	2,571.00	
Equipment	1,141.70	
Supplies	<u>33.93</u>	
Total Other Expenses		<u>23,487.21</u>
<u>Balance on Hand, June 30, 1988</u>		\$ 75,127.22

NOTES: 1. Bookkeeping and reporting change. This money would have previously been reported in next year's "Treasurer's Report for 1988/89."

Town accounting and audit procedures require that interest received from the Trustees of Trust Funds be entered on the date the check is written instead of the day of deposit.

Respectfully submitted,
Leroy C. Noyes
Treasurer

Ruth Ray Library

1988 Report of the Librarians and Trustees

The library serves the Town of Chester at a cost of about 60 cents per week per household. The total 1989/90 budget is \$57,369 of which \$30,477 is planned to come from trust funds to pay for books, the building and equipment. This leaves only \$25,822 to come from taxes for operating expenses. In this age of high taxes, we are thankful for the foresight and generosity that made these trust funds possible.

	<u>1985</u>	<u>1986</u>	<u>1987</u>	<u>1988</u>
Patrons served:				
Chester	750	1145	1269	1437
Other	21	28	18	18
New Patrons:	N/A	103	173	168
Circulations:				
Books	5600	8040	7929	7747
Paper-backs	1000	1304	1441	1959
Periodicals	N/A	N/A	588	535
Audio	N/A	N/A	162	250
Videos	0	0	42	38
Misc.	N/A	N/A	42	N/A
Total Circulation	6600	9344	10204	10529
New Books Added:				
Purchased	N/A	767	474	602
Gifts	<u>N/A</u>	<u>374</u>	<u>391</u>	<u>496</u>
Total New Books	450	1141	865	1098
Books Withdrawn	N/A	107	247	621

The non-fiction and reference collection is being rapidly upgraded. The new Encyclopedia Britannica and a considerable number of biographies support the school curriculum. A grant from the Library of America has provided the works of America's greatest authors. Weekly Reader and Disney book sets were given by the Friends of the Library. Several new audio tapes will be of interest to people on long auto or truck drives. Come in, meet the friendly new staff and check out some of the new books and tapes for your own enjoyment.

Over \$300 in contributions were received in memory of Adele Hicks, a long term friend and patron of the library.

The Friends of the Library continued their good work with a very active and effective year. Activities included a Crafts Fair that was a stunning success, sales of Sheryl Thompson's painting of "Chester In Autumn", book sales, a Story Hour each month for our younger patrons and numerous others.

There were a number of significant personnel changes this year. The number of Trustees was reduced from 6 to 5 in accordance with state law, RSA 202-A:6 as amended by Chapter 89 (HB11). Trustee and Secretary Lois Hazelton, Librarian Mary Jean Colburn and Aide Gail Beildeck resigned after many years of faithful service. Librarian/Director Ralph Ewbank and Aide Cindy O'Neil were hired to fill their shoes. We wish them all well as they start their new endeavors.

The Trustees planted a Japanese weeping cherry tree beside the Library, in honor of Lois Hazelton's many years of dedicated service as Trustee, Treasurer and Secretary. They also installed a new railing for safety on the front walk.

Library hours were extended from 28 to 33 per week effective July 1, 1988 in accordance with the schedule below:

Monday	2 to 7	Thursday	10 to 7
Tuesday	10 to 7	Friday	10 to 4
Saturday	10 to 2	(closed July and August)	

Respectfully submitted,

Ralph Ewbank, Librarian/Director
Judith Balk, Librarian

Marlene Holmes, Chairperson
Cally Greene, Secretary
Roy Noyes, Treasurer
Urquhart Chinn, Trustee
Ellie Higgins, Trustee

Report of the Chester Highway Safety Committee

The extremely tight financial situation in the state government has put a finish, for the next 2 years, to 2 highway projects on the state highways in Chester; the reconstruction of the intersection of Route 102 at Webster Lane, and the possibility of semi-year traffic signals at the intersection of Routes 102/121.

So that the Highway Safety Committee would be aware of areas of potential growth in Chester, with the possible impact on highway usage and safety, we requested that the Planning Board designate a "liaison member", to keep the committee updated. Cynthia D'Agostino has done just that, and has provided timely suggestions, which has been a great help to the committee's prior planning ability.

To resolve a potentially dangerous situation, at our request, the NH Department of Transportation has installed 3 "No Parking" signs on Rt 102, alongside the iron railing surrounding the Civil War monument. Trucks and cars which had parked alongside the railing blocked the view of operators halted at the "STOP" sign on Rt 121, and the operators were unable to observe traffic approaching from the west. We have continued to install speed limit, crossroad and "horse-crossing" signs at locations on the town roads.

The committee solicited suggestions from the Chester Parent-Teacher Association as to the conduct of Halloween "Trick or Treat". As a result of the suggestions received and implemented, the 1988 "Trick or Treat" was one of the best controlled and safest events in many years, and much enjoyed by the youngsters.

After serving as the "morning crossing guard" for 5 years, Marie Clement resigned, with the close of the school year in June 1988. She has safely escorted many hundreds of school children across Rt 102; her vigilance, dependability and good judgment are most appreciated.**

So that he could better concentrate and devote more time to his legislative duties, R.D. Benton, after chairing the committee since July 1979, turned the gavel over to Chief of Police Alfred Wagner, on January 1, 1989.

To conclude, it is unfortunate to report that there were 2 motor vehicle fatalities on the state highways in Chester in 1988; a fatality at the Auburn/Chester town line was the result of very excessive speed, and a fatality involving a pedestrian on the Raymond Road remains unsolved.

**Denise Trottier has assumed the position of morning and afternoon crossing guard.

Respectfully submitted,

Chester Highway Safety Committee

Alfred Wagner, Chief of Police, Chr.
Gene Charron, Selectman
Robert Coggon, School Board
Clarence Ware, Road Agent
Denise Trottier, Crossing Guard

Richardson D. Benton, Rep.
Michael Oleson, Fire Department
Hubert McLean, Lions Club Rep.
Cynthia D'Agostino, Planning Bd Liaison

Highway Department Report

Winter Money:

Monies have been used to salt and sand roads. There hasn't been too much snow to plow this winter but lots of icy roads. Three years ago salt was \$18.50 a ton. Today we have to pay \$40.00 a ton. The cost of sand is also up.

We have had to patch many pot holes with cold mix. Also deep frost heaves have had to be filled in with sand several times this winter.

Summer Money:

We have paved with a hot mix parts of East Derry Lane, Harantis Lk., Shepard Home and Wason Rd. Cold patch was put on all paved roads where needed.

Gravel was put on gravel roads. New culverts were put in on Lane and Harantis Lk. Rd. All gravel roads were graded and raked several times. Trees and brush were cut on Tenney, Lane, East Derry, Candia, Harantis Lk and No. Pond Rd. Stumps have been removed on Shepard Home Rd.

I sincerely thank you for your support and all who worked for the Chester Highway Department.

Respectfully submitted,

Clarence Ware

Road Agent

2 roads added this past year: Stockman Hill
Jennifer Drive

Chester Senior Citizen's Report

The Chester Senior Citizens group took three bus trips this year and spent the following from the Town's appropriation:

\$365 - Museum Trip on 7/12/88

\$365 - Trip to Eddvile, Mass. on 11/30/88

\$440 - Trip to Bennington Museum, Vt. on 4/18/89

There is \$830 of the appropriation left as of 3/31/89. It will be expended by the group before July 1, 1989.

Ernest S. Edwards
Chester Seniors

Selectmen's Report

During the past year, the Board of Selectmen has worked on various projects. Progress has been made in items ranging from town property improvements to cable t.v. and solid waste.

Improvements have been made to the Town's buildings. They include a new Building Inspector's Office, behind the Post Office, and re-construction of the porch on the Town Hall. Both have been done substantially below the authorized appropriations of the Town Meeting. As always, unused appropriations will be returned to the General Fund. The paving of the area around the Town Hall, Library, and Post Office has greatly improved the traffic flow and resulted in a noticeable difference in the wear and tear to the Town's buildings. Heat and electricity were put into an upstairs room in the Town Hall for the Planning Board and their Administrative Assistant.

A highlight of the year was the signing of a contract with Harron Cable for cable t.v. service to our town. Harron has recently advised the Board that Chester will be wired this summer with possible residential hook-ups this August. At this time they are negotiating with the electric and telephone companies for attachments to the utility poles.

Throughout the year the Board has held many meetings and hearings relative to the upgrading of Candia Road. After much thought and engineering work, the Board has decided to proceed with the problems at the intersection of North Pond Road and Candia Road. During 1989 we had borings done at the intersection to obtain an estimate of ledge. A pre-construction estimate was also prepared. The Selectmen will be asking the Town for a capital reserve fund appropriation to fund this project over two years. With impact fees and this fund the Selectmen anticipate work to commence in 1990-1991 fiscal year.

Chester's most critical problem this past year has been the landfill. A Solid Waste Committee was formed to review the problems of our landfill and provide the Board with recommendations. They have instituted a recycling program, which has received support from the citizens. In order to prolong the life of our dump, the Committee, along with the Board of Selectmen, is proposing at Town Meeting a Solid Waste Ordinance. The major component of it is a mandatory recycling program. Towns which don't have their own landfill space spend up to \$65 - \$100 a ton to have garbage trucked. Chester currently spends \$10 a ton to landfill waste at our dump. Recycling will be the backbone of the extension of the life of our landfill. At this time the Board is also working on meeting the mandated State's October 1st deadline for the submission of plans for the eventual closure of the dump. This year's warrant contains articles relating to these solid waste issues.

Finally, the Board of Selectmen wish to point out that the proposed budget for 1989/1990 is 3.6% above the budget authorized at last year's Town Meeting. The Selectmen feel that they have carefully reviewed the capital and operational needs of the Town of Chester and have designed a budget which will meet those needs without unduly impacting Chester's taxpayers. We request, therefore, that the Town support their Selectmen in this endeavor and attend the Town Meeting on Wednesday, May 10th.

Denis G. Maloney, Chairman
Gene P. Charron
John A. Nucci, Jr.

Chester Budget Advisory Committee Report

The proposed budget for the fiscal year July 1, 1989 to June 30, 1990 in the amount of \$812,376.00 represents an increase of \$27,934.00. The appropriated amount for 1988/89 was \$784,442.00 with a carry-over from 1987/88 of \$43,200.00. If the entire budget is passed as it is, it will represent an increase of 45¢ on the tax rate.

The Budget Committee's recommendations are as follows:

1. **Landfill Recycling Plan - \$19,500.00**

For every dollar spent in this area now, the town will save approximately \$3.00 in hauling and tipping fees later.

2. **Solid Waste Disposal - \$50,000.00**

This increase of \$8,000.00 is due to the disposal of the tires and the scrap metal pile that has accumulated.

3. **Landfill Fence - \$5,054.00**

It is our opinion that if this article is passed, it would set a precedent that we do not wish to support. We feel that projects funded by the town should benefit the entire town and not just one individual.

We feel that the selectmen have once again done an exceptional job in keeping the expenses of the town under control.

Respectfully submitted,
Chester Budget Advisory Committee
Dianna Charron, Chairman
Robert Dolloff
John Colman
Colin Costine
Cynthia Tunberg

Representative's Report

Every action of the present legislative session indicates that there will be rigid economies at all levels of state government. It would be appropriate that municipalities also exercise great caution and restraint at town and school district meetings, and support only those items which are absolutely necessary to get the job done. Items of a "nice to have" nature will have to be funded by donations from individuals and organizations, and volunteer fund raising efforts. Chester has always had the desire and ability to raise funds by local effort, where an emergency exists, or to back worthwhile efforts of its residents and youngsters.

This has been a year of participation in many and varied extracurricular events, each of which gave me much satisfaction. Escorting the 4th grade of the Chester Elementary School into Gov. Sununu's inner office for a "look-see", participating in the dedication of the "Barbara Dolloff Reading Bench" on the Town Common, and the dedication of the "Clara Dolloff Memorial Wing" at the Chester School. The 3 coaches of the Chester Little League Championship Baseball Team were nominated by myself for a "volunteerism award", and they were selected for the "outstanding volunteer group award" in Rockingham County, and so honored by the Governor of New Hampshire. Lastly, presenting the "John West Award for Citizenship in the Community", at the award ceremony of Boy Scout Troop 163 rounded out a busy year.

Patriotism continues to run high in Chester, the graves of veterans of all American wars were decorated with the national colors on Memorial Day. The Chester Lions Club held their annual Memorial Day ceremony at the marker to the Revolutionary War soldiers on Memorial Day; Senator William Bartlett of Kingston, President of the NH Senate, was the guest speaker. Following this ceremony was a special ceremony on Lane Road, at the grave of Col. Issac Lane, who served in the American Revolution, and whose descendants still reside on the "home place."

The Chester Fire Department did all the planning and performed the labor to relocate the flagpole on the Town Common, to a more visible area. The lower half of the flagpole was replaced, and a new flag and necessary hardware was secured, at no cost to the taxpayers of Chester; my part was to solicit the necessary funding from "anonymous patriotic residents". The original flagpole, and a flag, was the gift of Amos Tuck French in 1920, the renovated and relocated flagpole, and the new flag, will be rededicated on Memorial Day, May 30th 1989.

Yesteryear revisited. The cover photo of the 1968 town report shows a pastoral scene of contented cows at the Dolloff Farm, photo taken by W.P. Brander; contented cows still abide at the Farm, and Bill Brander still resides in Chester. Much advance work is being done by the "Committee for the 250th Anniversary of Chester", to take place in August 1972; the Budget Advisory Committee recommended that the Police Department budget for 1969 be the same as for 1968, \$1,700. Despite an earnest pleas by the Chief of Police, to raise the figure to \$2,000, the town meeting, in its wisdom, voted for the lower amount. Excellent action photo on page 118, Clarence "Speedy" Ware sliding safely back to first base, in a game at French Field. The Chester Fire Department's 1963 Howe fire truck (still in service) received the award for being the "cleanest apparatus" in the Manchester Fire Prevention Week parade. It is reassuring to note that the School Nurse, after examining the heads of all children, upon their return from each vacation, found "no scalp nits". The population of Chester on 31 December 1968 was 1476, up 75 from the previous year.

Richardson D. Benton
Representative

Planning Board Report

In the last fiscal year eleven (11) subdivisions were approved, resulting in 23 new building lots. These lots, along with those previously approved and applications in various stages of approval, give Chester approximately 300 lots available for housing construction.

In this light an Interim Growth Management Ordinance was presented to last year's Town Meeting. This ordinance won a majority vote but failed to receive a 2/3's majority necessitated by a protest petition. The Board also requested money to develop a permanent Growth Management Ordinance. These funds were approved and the Board has spent the last year collecting information to support this ordinance.

Information needed came as three items; (1) An Attitude Survey, (2) A Capital Improvements Program and (3) an up-to-date inventory data base.

The Attitude Survey results were phenomenal. A good return for most surveys like it is 10 - 15%. Chester's return was almost 40% and will be extremely useful in future planning. The Capital Improvement Program is in a final draft form and projects have been prioritized by the ability of Chester to pay. Finally the Town inventory has been put on a computer program. This data base gives the current status of all properties in town and up-to-date information concerning population age breakdowns. This last item, if kept current, will prove to be a valuable planning tool for the future.

All this information along with the Master Plan will allow this Board to develop an ordinance to be presented, at the latest, by 1990 Town Meeting.

An Administrative Assistant position has been added. This position has been filled by Barbara Albright. She will take over the physical workings of the Board and will greatly assist the Chairman in day to day functions.

I believe that the next year will be very important and very busy for the Board. I also believe that the future of Chester lies in your hands.

The Board has openings for alternate members. With an immense amount of work to do, I would hope that the concerned residents of our town will be willing to do what is needed to plan for Chester's future.

Respectfully submitted,
Paul J. Kretschmer, Chairman

Report of the Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission offers a wide variety of services, resources and technical assistance to all towns that are dues paying members of the Commission. A professional planning staff, assisted by consultants in certain specialized fields for which the Commission is unable to employ a full-time staff, work under the direction of your representatives to the Commission in developing and carrying out planning programs that require regional perspective as well as which pertain to your community.

Local planning assistance requests are normally made by the Planning Board and/or the Board of Selectmen of your town based on your local priorities. However, certain general studies, notifications or acquisition of resources that are deemed essential for all member municipalities of the Commission are also conducted with the concurrence of the Commission.

Services that were performed for the Town of Chester during the past year are as follows:

1. Provided testimonies to the House and Senate committees of the 1988 session of the General Court on the HB 899, 928, 1045, 1104, 1069 and 1072; and SB 338 and 326. These bills pertain to planning and zoning issues which were relevant for the municipalities;
2. Co-sponsored the Municipal Law Lecture Series, to which Chester officials were invited;
3. At the request of the Chester Planning Board, prepared a draft CIP (Capital Improvement Program) for the town.
4. Provided three prints of composite tax maps to the Board of Selectmen.

Chester's Representatives to the Commission are:

Mr. Charles R. Ryan, Jr.

Mr. Raymond Anderson

Executive Committee Member: Mr. Charles F. Ryan, Jr.

Building Inspectors Report

1987 was a very busy year in Chester.

125 Permits were issued generating \$13,017.77.

Total expenditures were \$12,481.01

The following is a breakdown of permits issued for the year July 1, 1987 - June 30, 1988.

5 Barns	14 Misc. Interior Renovations
12 Decks	8 Misc. Exterior Renovations
4 Dormers	29 New Homes
3 Family Rooms	1 New Manufactured Home
9 Garage/Breezeways	3 Porches
11 Heating Systems	0 Solar Rooms
2 Home Occupation	6 Storage Sheds
2 Inlaw Apartments	6 Swimming Pools
5 Leachfield Replacements	

I would like to remind property owners permits are required before beginning construction, alteration or repairs other than ordinary repairs. Applications may be picked up in my office or the Selectmens'.

Sincere thanks for your cooperation this past year. My new office is now a reality. It is located at the back of the post office.

Building Inspectors Office Hours

Mon. 8:00 - 12:00

Wed. 8:00 - 12:00

Fri. 10:30 - 12:30

Telephone 887-5552

Respectfully submitted,

Donald A. Graves

Zoning Board of Adjustment Report

As in the past, the Zoning Board by considering the facts of each appeal lodged with it insured the fairness of application of the Zoning Ordinance of the Town of Chester in each unique situation.

The Zoning Board meets the 3rd Wednesday of each month at 7:30 p.m., in the Chester Town Hall. Building Code Board meetings are as required by statute, held within 10 days of any appeal. Application forms are available at the Chester Town Hall and must be completely filled out three weeks prior to the 3rd Wednesday meetings.

I want to thank the following Board members for the time they gave this past year in order that we might provide these services to the public: Althea Alexander, Billie Maloney, Nicholas Mathios, David Hill, Scott Rice, Peter Hyatt, and Secretary, Deborah Lewis.

Respectfully submitted,
Robert Buelte, Chairman

Recreation Commission Report

The Recreation Commission continued this year the pattern of new facility and equipment construction that has been our primary thrust for the last three years. Since 1985 there has been a new ballfield, a parking lot, bleachers, backstop, and storage building added to the town's facilities, all at a greatly reduced cost to the taxpayers because of the enthusiastic support of volunteers.

The latest addition is the new storage building located above the upper field. This 16 by 20 structure will eventually end up costing approximately \$4500 - a far lower price than had it been contracted out. The building gives us a central, convenient storage location for equipment for the fields and town programs that has hitherto been stored at various barns, basements, and garages around town. The building will also serve as a concession stand and is available for any other groups using the field area for activities for fund-raisers, such as the Cub Scout Christmas tree sale last winter. The building was built entirely by volunteers - a total of some 40 different people worked on it. The siding was donated by Mike Oleson of MLM Construction and Gary Britton of Chester Roofing shingled the roof. The building design was done by Keith Wolcott and members of this committee. Mark Johnson and Scott St. Clair ably guided the volunteer crews. Great pains were taken to ensure that this was not a slap-dash effort and that the finished product was one that the town could be proud of.

Another addition of importance was the bleachers used for last year's soccer games. These bleachers and another set under construction were built by Bob Henderson of Henderson's Welding and Butch Goodwin with material donated by Chestnut Hill Construction (Jim McLean). These bleachers will be moved from field to field depending on the sport in season.

The upper field is rounding into shape, although our efforts to rid it of puddling water were not entirely successful. The basic problem with the field is that the original contract called for using "existing materials"; that is, dirt was moved from the high spots to fill the low spots. This has created a surface that is in places rock-hard with clay soils making it impermeable to surface water after heavy rains. Further, the settling of the ground in places causes extensive puddling. This past year's effort included filling in the low spots, leveling them, and reseeded. This effort was entirely volunteer and would not have been possible without the help of Clarence Ware, who lent his own time and equipment. Our plans are to explore other ways of draining the field, such as swale ditches along the far western side or drainage pipes.

Our efforts this upcoming year will include the following:

- Construction of permanent soccer goals on the upper field, provided we can solve the drainage problem. If we can't, then portable goals will be constructed.
- Finishing the storage building. Siding, electricity, and permanent doors must still be installed.
- Improvements to existing ballfields, including addition of stone dust to infields and possible installation of donated wire fencing along the first base side of the large diamond.
- Alleviation of the parking problem by expanding parking into some portion of the abutting Mossman property.

- Consideration of Mossman property for recreation needs (such as cross-country trails).
- Explore options on an outdoor basketball court to be situated on part of upper parking lot. (Government money may be available for a portion of this.)

Please remember that usage of the town ballfields is heavily scheduled during the spring and summer. Any requests for use of the fields must be coordinated through the Recreation Commission. Also, remember that there are no vehicles allowed on the fields, except maintenance and emergency vehicles.

As always, we are constantly looking for community input (and not a little reassurance!). Feel free to call any of the undersigned with your comments and suggestions.

Rob Dentel
Greg Lowell
Lucy Payson
Bill Burke
Wil McHale

✕

Chester Police Department Report

1988 was my first year with the Town of Chester. It has been a learning experience as myself and the Officers learned to work together as a team.

All of the Officers of the Town of Chester are certified by the State of New Hampshire and as such are required to attend "in service training" programs each year to maintain their certification.

We have also attempted to maintain a high degree of visibility IE defective equipment tags, warnings, and summons' in an effort to curb crime as well as an effort to reduce the frequency and decrease the severity of traffic accidents.

I, as well as members of the Police Department, would like to thank the citizens of Chester for their continued assistance and support given to the Police Department and look forward to a safe and progressive 1989.

Alfred J. Wagner
Chief of Police

Services and Investigations

Rape	1	Suspicious Activities	59
Burglary	30	Assist other Police	189
Thefts	5	OHRV Complaints	21
Motor Vehicle Thefts	5	Alarms	48
Criminal Threats	16	Assist Fire Department	35
Bad Checks	7	Criminal Trespass	34
Criminal Mischief	38	Animal Complaints	61
Driving While Intoxicated	13	Harassment	12
Protective Custody	7	Aid to Public	48
Disorderly Conduct	27	Motor Vehicle Accidents	78
Missing Persons	20	Unattended Deaths	6
Motor Vehicle Complaints	570	Plane Crash	1

C.P.R. Report

During the past year, Pat Carlise and Mary Jean Colburn completed an American Heart Association CPR Instructor's Course offered by the Parkland Medical Center.

The eighth grade continues to participate in the CPR Program as a part of their curriculum. Classes were held in the multi purpose room with the support of the Chester Firefighters Association, the PTA and the cooperation of Principal, Mr. Norm Dugas and staff. Recognition is given to the students who partake in this program. They are an asset to the community and Chester is proud of their dedication and accomplishment. Special thanks to the instructors Pam Gould, Lucy Payson, Lori Rossetti, Ted Scott and Barbee Sullivan who donated their time to the goals of this project.

The omelette breakfast was not held this past year due to circumstances beyond our control. This was an event that will be long remembered by those who worked on it and by those who attended it. Hopefully in the future, it can be reinstated.

Respectfully submitted,
Barbara DeLooff

Chester Volunteer Fire Department Report

In view of the way our town is growing and changing, it is important to remember what makes Chester a great place to live.

A service that might be taken for granted is the Chester Volunteer Fire Department and E.M.S. (Emergency Medical Services) that works with the Derry Ambulance.

Our members have compiled some statistics that will give you, the Townspeople, an idea of the dedication and the hours spent in training to be ready to help you when problems and emergencies arise.

Calls and Manhour Summary

Total Call Manhours	1,665.98
Total EMS Calls	633.71
Total Fire Calls	1,032.27

Tuesday/Sunday Training

	# of Responders	Time Mins	Man Hours
Tuesday	8	180	24.00
Sunday	8	180	24.00
Yearly Total (50 weeks)			2,400.00

Supplemental Training/Meetings

Chiefs Association
 Border Area
 EMT Re-Certification
 FEMA
 Fire Prevention
 Interstate Emergency Unit (IEU)
 Fire Warden Training

Yearly Manhours Total	144.00
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Overall Yearly Manhours Total	4,209.98
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1988 Call Statistics

Number of EMS Calls	74
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Number of Fire Calls	80
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Average Time Per Call	41.25
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Average Number of Responders	13.73
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Average Manhours Per EMS Calls	8.93
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Average Manhours Per Fire Calls	12.44
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Average Total Manhours Per Call	10.82
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Summary of Calls for 1988**EMS**

Motor Vehicle Accidents (MVA):	15
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MVA - Mutual Aid to Auburn:	2
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Plane Crash:	1
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Other (Medical Calls):	56
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Total EMS Calls	74
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Fire

Alarm Activations:	35
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Structure Fires:	2
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Chimney Fires:	4
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Gas Wash Down:	2
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Other Types (including: smoke check, oil spill, arcing wires, gas tank leak, camper fire, lawnmower fires, car fire, tractor fire, and trees down, etc.)	16
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Service Calls, (i.e., check woodstove)	4
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Stove Fire:	1
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Brush Fires	4
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Horse Rescue	1
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Drills	2
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Mutual Aid	9
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Total Fire Calls	80
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Total Calls for 1988	154
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We are proud of our members for their accomplishments in the completion of the training they participate in. As a result, the members are better qualified to meet and mitigate the situations they may face.

As the town grows and the need for services increase, the municipal programs must not fall behind. With your support, we will be better equipped when you call.

We are in the process of replacing our 1962 Mack tanker. Our present station has served us well since 1934, when the original building was constructed. We have added to the maximum at this site and do not have adequate facilities to expand as needed to protect the community. We are asking you to support a plan for a new fire station that will meet the future needs of our town.

The following is a list of the present volunteers in the department:

Geoffery Barnett	Robert Dolloff	Lindsey Rice
William Boynton	Michael Finney	Scott Rice
John Bragdon	Brian Folsom	Kelly Riddell
Steve Bragdon	Martin Gesel	John Rossetti
Jack Cadieux	Pam Gould	Lori Rossetti
Steve Child	Joe Gould	Scott St Clair
Joseph Castricone	Kenneth Leclair	Marc St Hilaire
Frank Camillieri	Dean Leighton	Kevin Scott
Colin Costine	Gerald Menard	Theodore Scott
John Colman	Michael Oleson	Dennis Strandell
Alfred Delorey	John Pepper	Dale Trainer
Arthur Dolloff	George Pinault	Stephen Tunberg
Raymond Dolloff, Jr.	Jason Pinault	Steven Wilson
	Darrel Quinn	

This year, the State of New Hampshire has experienced many loss of life fires. We feel fortunate that our town has recognized the need for good fire prevention to avoid such tragedies. Fire prevention continues to demand our attention. We are proud of the Chester school children who share their thoughts and ideas of fire prevention through the Bob Child Memorial Poster and Essay contest held during Fire Prevention Week in October of each year.

As Chief of the department, I again wish to thank our members for their continued dedication, comradarie and friendship.

We thank the townspeople for their support and understanding of the problems with which we are challenged.

Respectfully submitted,
Raymond "Red" Dolloff
Chief

The Chester Conservation Commission

It has been a very busy year for members of the Chester Conservation Commission. The Commission worked closely with the Planning Board and the Wetlands Board, overseeing over 10 dredge and fill applications, affecting the development of close to 100 new homes in Chester. Much time was spent walking these lands, reporting findings to the Wetlands Board in Concord, and working with developers to ensure the protection of our wetlands in Chester. This cooperation has resulted in the gift of 31 acres of beautiful wetlands along the Exeter River, to the town, by Shepard Home Realty Corp.

The stripping of our natural resources continues to be of concern as we saw two more gravel pits in operation and the clearing of more forest land for development.

It is hoped in future years that we can re-establish a network of trails in our town forest to be used for recreation.

Sincerely,
Barbara Rice

Chester Conservation Commission Forest Maintenance Fund

Balance 6/15/87	\$ 1,573.15
Interest	<u>92.42</u>
Balance 7/12/88	\$ 1,665.57

Chester Conservation Commission

Balance 6/15/87	\$ 1,308.87
Interest	<u>76.86</u>
Balance 7/12/88	\$ 1,385.73

Barbara J. Rice
Treasurer

Chester Historic District Commission Report

During the past year the Chester Historical District Commission has continued with several aspects of their goals. The cultural resource survey was completed. An original Historic District designation has been proposed. An ordinance was written and presented at a Public Hearing of the Planning Board.

The Chester Historic District Commission hired Lynn Monroe as Historic Preservation Consultant. Her services have been invaluable in the writing of the ordinance, Historic District Regulations and Procedures. With her, work has also begun on a handbook for citizens of the Town.

The initial area we are proposing for a Historic District consists of N.H. Route 121 from the intersection of Candia Road to and including the intersection of N.H. Route 121A. This area includes both the north and south sides of the street, inclusive of the area known as Wilcomb Common.

The Chester Historic District Commission meets on the third Weds. of each month at the Town Hall at 7:30 p.m. The public is welcome to attend and bring their thoughts and ideas at any meeting of the Chester Historic District Commission.

John Rossetti, Chairman
Louise Nutt
Gene Charron
Anya Lipnick

Lucille Edwards
Gayle Rosallo
Ann Powers - Alt.
Diane Winch - Alt.
Joan Watts (deceased)

Historical Society District

The Board would like to note the passing this year of Joan Watts, an active leader of the Historic District Commission. Joan, previously held elected positions, but her most dedicated and time-consuming work was with the Chester Historic District Commission. Her presence, input, and fascinating memory of history will be missed by all.

The Mossman Property Committee Report

The Mossman Property Committee was established by vote at the 1986 Chester Town Meeting. The group was charged to investigate uses for the Mossman property. The committee is composed of members from various other town committees which might have some interest in the use of the property. Members of the committee are as follows: Raymond Dolloff, Ernest Edwards, Philip Holmes, Angelo Lagana, Gayle Lagana, John Nucci, and Wayne Towle.

The committee did obtain competitive bids to ascertain the cost of a survey of the property and all contiguous town property. This was to include, but not be limited to topo, high-intensity soil, septic system, well water, and complete/normal realty-qualifying inspections procedures.

The preliminary list of uses remains intact, enhanced by the conclusion of the Planning Board questionnaire recently compiled for purposes of the completion of The Capital Improvement Program. We urge and recommend that this committee continue, but defer activity until The Capital Improvement Plan is completed and evaluated in final form. At that time, the proposed uses and the related costs to the town can be presented to the town voters for approval or rejection based upon the facts and their opinions.

Respectfully Submitted,

John A. Nucci Jr., Selectman Ex-Officio
Secretary

Village Cemeteries Report

The Trustees of the Village Cemeteries wish to thank all those who work so hard to maintain not only the upkeep of the grounds in the center of town, but also, all the burial areas under our jurisdiction.

As in the past, the Village Cemeteries continue to be visited by families of the deceased, White Pine Elderhostlers, school children, artists and historians.

We are proud of the work done for the Town of Chester.

Respectfully submitted,

Ann C. Parnell, Clerk 1989
Truman Britton, 1990
Linda Witherall, 1991

Derry Visiting Nurse Association Report

As your home and community health care agency, Derry Visiting Nurse Association is committed to delivering services which respond to the needs of Chester residents. In the recent past and in the foreseeable future there have been, and will be, many sweeping changes in health care technology and funding. These changes have put stress on both individuals with health care needs and on the organizations which provide health care. It is the Association's desire to work with you in all possible ways, on an individual and community-wide basis, to solve these problems.

Thus, the agency fulfills two roles in your community. The first of these is in the provision of "hands-on" service units. These include:

Acute Care Services: Nursing physical therapy, occupational therapy, speech therapy, medical social service and home health aide services provided in individual home visits. Much of this service is provided following hospitalization, and Derry VNA works with hospitals and physicians in all localities. Clients may refer themselves for this service.

115 of these visits were made to Chester residents in the year ending June 30, 1988.

Daily Support Services: Nursing, personal care assistance, Homemaking and HELP (companion/respite) services provided in individual home visits to the individual with chronic disease or problems of aging. Personal care assistance and Homemaking services include a professional case management component.

173 of these visits were made to Chester residents in the year ending June 30, 1988.

Health Promotion Services: Newborn home visits, Well Child and Immunization Clinic services, Expectant Parent Classes and other services are provided for young families. Community screenings and varied specialized activities are held for adult and senior citizens. For example, Chester has been the site of one of the Walking Programs organized through a grant from the N.H. Bureau of Health Promotion.

90 statistically counted Health Promotion contacts were made with Chester residents in the year ending June 30, 1988. Additional contacts were made in special or one-time-only services.

The town appropriation is a very important source of support for many of these services. Where available Medicare, private insurance and other sources pay for individual services. Town funds are used for these services when these sources do not pay the full cost. Because of the town allocation, Chester residents can receive maintenance services at a fee adjusted to their income, and Health Promotion Services, in many cases, with no fee charged.

The second role of Derry VNA is in consultation, education and advocacy for individuals and groups within the community. Professional staff are available by telephone in the office to answer various questions for community residents. Examples of such questions are immunization recommendations for children and adults, consultation on the most appropriate care arrangement for a certain individual, or advice and assistance in how to obtain special health resources and funds. Agency staff are available to work with community residents in planning education and screening events in the community. In addition Derry VNA works on the state and regional level to advocate for funding and services which are important to our committee.

These activities are not counted statistically as "hands-on" services are. However, they are a very important part of our service to the community, and are made possible, almost exclusively, by town allocations.

Again, the primary goal of Derry VNA in Chester is to provide the kinds of services needed and desired by town residents. Please call our office with your questions and suggestions.

Center for Life Management

Below is a compilation of statistics relating to services provided to residents of the Town of Chester during the period January 1988 to December 1988. These services were provided in the following programs: Assessment & Stabilization Services, Individual & Family Services (outpatient), Windham Inn Program, and Behavioral Medicine Services.

Clients Served	43
Client Visits	1352
Service Units	5409
New Requests	27
Face-to-Face Emergencies	5

The following information relates specifically to outpatient services provided to residents of Chester who cannot pay the full charge for services.

Number of Reduced Fee Clients	27
Units of Service for Reduced Fee Clients	4,312
Cost of Service for Reduced Fee Clients	\$22,549
Total Discounted for Reduced Fee Clients	\$18,463
Total Collected from Reduced Fee Clients	\$ 4,086

Funds allocated from the Town of Chester are used to subsidize direct care to indigent clients as well as community education support.

Sincerely,
Douglas R. Murray
Director of Administration

Rockingham County Nutrition Program

WHO WE ARE: A nonprofit agency dedicated to promoting the general health and well-being of the elderly and handicapped of Rockingham County by providing nutritious meals to them at several locations throughout the county, as well as delivering meals to the people who are homebound.

AGENCY PURPOSE: With the delivery of meals, the Rockingham County Nutrition Program hopes to improve the health of older persons through better nutrition and steady diet, and through the social contact and delivery of other services, to reduce the isolation and waning self-sufficiency that may occur in older age. So, the Rockingham County Nutrition Program aims to keep older Americans involved in their communities, and functioning in their home, and to keep their community involved with, and providing services for them; thereby offering older citizens the opportunity to live their lives actively, independently, and with dignity.

WHAT WE PROVIDE: Hot, nutritious meals that meet 1/3 of the daily requirements for nutrients and calories in accordance with federal guidelines. Meals are served at 14 senior dining centers. These dining centers are places where people can gather, socialize, volunteer, and also receive a delicious well balanced meal. At the centers, clients receive the hot noon meal. Meals are also sent out from these centers, and delivered to the homebound. Based on need, the homebound may receive: hot noon meals, light dinner meals, weekend meals, holiday meals (frozen or canned); blizzard bags (shelf stable meals to be used in the winter months when delivery is not possible due to inclement weather) and recently we tested a breakfast program. Approximately 333 people eat at the RCNP centers daily, while 407 are delivered to the homebound. From July 1987 to June 1988 RCNP served 204943 meals to 2449 elderly and handicapped residents of Rockingham County. 40% were group meals, and 60% were Meals on Wheels. 979 of RCNP's clients are over 75, or 40% of our clientele. RCNP's oldest client is 100 years old.

FREQUENCY OF SERVICE: Meals are served at noon Monday-Friday for most of the congregate sites 250 days of the year. The homebound clients in these areas are serviced by sites that are open five days per week. Also homebound clients in need receive service on Friday to cover them for the weekend and holidays.

ELIGIBILITY: The Nutrition Program serves those 60 and over and their spouses at 14 congregate centers. For the homebound program; need must be established as well as other criterion. Case by case eligibility is determined according to federal/state guidelines.

Report From Chester American Legion and Auxiliary Forsaith-Drowne Post #108

1988 was a very interesting year for our post. It brought a challenge to its new as well as old members.

The Veterans associated with the Post aren't solely "Old Soldiers" congregating. We have Veterans from World War II, Korea, and Vietnam as members, all working together to serve the communities of Sandown and Chester. In addition to the Legion members, the Post has an Auxiliary (wives, daughters and sisters of Legion members); the Juniors (girls to age 17 years) and the Sons of the American Legion—children of Legion members. The Legion meets the first and third Wednesdays of the month at 8:00 PM, and the Auxiliary meets the 3rd Wednesday of the month also at 8:00 PM.

Besides housing the above organizations, the Post Home is also used by the Chester Grange, a dog club, and is open for hire for a nominal fee.

The Legion sponsors Boy Scout troop #163 of the Daniel Webster Council and the Auxiliary sponsors the Brownie troop #696 of the Swiftwater Girl Scout Council.

Some of the Post's annual events this past year have been public ceremonies on Armed Forces holidays. Memorial Day services were held at the Chester Congregational—Baptist church where Auxiliary member Audrey J. Renaud assisted the choir with the anthem. Legion members provided a color guard, and memorial services at the Town monument where wreaths were laid, and Selectman Gene Charron spoke on the significance of Memorial Day. Members of the Derry V.F.W. provided an honor guard and firing squad. Master of Ceremonies was Legion member Dave Dohse. Following the ceremonies in Chester, the entourage gathered in Sandown at the cemetery for further honor of and tribute to our veterans. Flags are placed on Veteran's graves in every cemetery in Chester and Sandown for this day of remembrance.

A color guard, and Legion and Auxiliary members participated in Sandown's Old Home Days ceremonies at the Old Meeting House. That had to be one of the hottest days of the year, yet "our boys" held our flags straight and proud for the duration.

On Veteran's Day, the Post sponsored a parade down Chester Street which included various groups from town including the Veterans, Legion and Auxiliary, Juniors and Sons, the Fire Department, Grange, and Town leaders. Memorial services were held at the town monument, Great Hill Cemetery, Chester Center cemetery, and remembrances at the Post Home.

In addition to the above, the Legion also hosts a Christmas party for needy children at the Post Home. Gifts and refreshments are provided for the children, and of course Santa Claus arrives to distribute the gifts through the courtesy of an engine from the Chester Fire Department (Thanks, guys.). During the Christmas season, food baskets, clothing, and toys are distributed to the less fortunate in Chester. Unfortunately some needy families were left out last season because we were unaware of their need. The Legion welcomes all requests for aid, and will help out if they are able.

The Legion thanks all who donated wood and materials for repair of the Post Home. During 1989, plans are on to rebuild the porch, complete the work on the septic system, and general internal repairs to the Post Home. Bodies are needed and welcomed.

Other events and activities of the Legion and Auxiliary during 1988 were as follows: Three public suppers, two tag sales, formation and activation of a Post clean-up/repair committee, membership drive, poppy drive, and sponsoring a Bingo game at the V.A. Hospital in Manchester.

Early in 1988 the Post lost a member who had held various offices in the Post and had been a past Commander, and was a lifetime member of the 40 & 8. Memorial services were held in early March for Harold L. Lewis at the Chester Congregational-Baptist church, assisted by the minister, Rev. Janet McGray, and members of Chester Post 108, Candia Post #9, and the 40 & 8. Music was abounding in this celebration of the life of a man who loved children and his country. A request was made for donations to the Children and Youth fund in his name. Donations are still cheerfully accepted for this cause.

Military graveside services were held for past member Leonard Beaird.

All-in-all, 1988 was a very exciting and productive year for our Post, but we are seeking more participation from our current membership as input is needed during the new administration. We also accept new members any time. For information and membership inquiries, please contact Stan Comstock at 887-3221, or call the Post on any meeting night between 7 & 8 PM at 887-4899.

Audrey J. Renaud
Auxiliary Member

Solid Waste Committee Report

In September 1988 the Selectmen of the Town of Chester, recognizing the nearing crisis situation at our landfill, formed the Solid Waste Advisory Committee. The Committee was given two missions. One was to study our current landfill situation and recommend a solution to extend its short useful life. The other was to study our long range alternatives for solid waste disposal and to make recommendations on those.

To achieve the first mission the committee looked at the remaining available space and the rate of filling and determined that the useful life was going to be less than two years. Immediate action was needed. The action taken was to first mail two letters to all households in town describing the problem and our need for immediate cooperation. Second was a limited recycling program instituted in an effort to slow the rate of filling.

This limited recycling program is intended to divert primarily high bulk items from our landfill. The system of collecting on the truck at the dump is unfortunately not very convenient. But convenience costs and the committee does not wish to spend the town's money on facilities until we are ready to commit to a long term program. The greatest inconvenience in this temporary program lies with the volunteer committee members who are handling it.

The Committee is currently working with the Selectmen on a Solid Waste ordinance to tie together all loose ends and details in an effort to reduce our potential for immediate and future problems. We will be looking for your support of this ordinance as we approach Town Meeting.

Many community members appear to be holding out hope for an economical, environmentally clean solution to our solid waste disposal problem that will not inconvenience our busy lives in any way. Unfortunately, as the committee members attend meetings and study possible long term solutions this type of solution appears more unlikely with each passing week.

If you have a solution or would be interested in helping, please contact a committee member.

Sincerely,
Colin Costine
"Red" Dolloff
Eddie Evans
Bill Gregsak
Steph Landau
Darrell Quinn
Mike Shea

Police - 887-3229, Office - 887-2080

To Report A Fire - Dial 3250
Emergency Phone Only

Fire House - Non-Emergency 887-3878

Permits required for all open fires. Arrangements for permits may be obtained by calling:

John Colman
887-3150

Raymond I. Dolloff, Jr.
887-3809

Scott St. Clair
887-3649

Town Facilities

Disposal Area, Route 102

Saturdays, 7 a.m. - 2 p.m.

Library

Monday 2 p.m. - 7 p.m.

Friday, 10 a.m. - 4 p.m.

Tuesday, 10 a.m. - 7 p.m.

Saturday, 10 a.m. - 2 p.m.

Thursday, 10 a.m. - 7 p.m.

(Closed July & August)

Church Services

Chester Congregational Baptist Church

4 Chester Street

Sunday 11:00 A.M. - Sunday School 9:30 A.M.

St. Jerome's Mission

Chester Congregational Baptist Church

Lord's Day Mass Saturday 5:30 P.M.

Fellowship Bible Church of Chester

Rod and Gun Club Road

Sunday 9:30 A.M. and 6:30 P.M. - Sunday School 11:00 A.M.

Medical

Derry Area Ambulance Service - 432-2556

Parkland Medical Center - 432-1500

Poison Center - Mary Hitchcock Hospital, Hanover, NH 643-4000

Derry Visiting Nurse Association - 432-7776

Meetings

Town Meeting - 2nd Tuesday in May

Selectmen Meetings-Every Monday Night at 7:00 p.m.

Town Hall. Phone 887-4979

Town Clerk & Tax Collector

Monday through Friday - 9:00 a.m. to 1:00 p.m.

Monday evening - 7:00 p.m. to 9:00 p.m. Phone 887-3636

Fire Meeting - 1st Tuesday of Month - Firehouse

Board of Adjustment - 3rd Wed. of Month - Town hall 7:30 p.m.

Planning Board - 1st, 2nd, 4th Wed. of Month - Town Hall 7:30 p.m.

Building Inspector/Zoning Officer - Office Hours - Mon. and Weds. 8:00 a.m. to 12 noon; Fri. 10:30 a.m. to 12:30 p.m. - Phone 887-5552.

Office of Selectmen
Chester, N.H. 03036

FRS CLASS

U.D.H. Library Collection
Andover NH 03524

